

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 13/9/22		Prepared by: <i>Hamini</i>		Serial no.	
Supplier name: <i>SSHUL</i>				HO inward no.	
Firm/Company: <i>MPL</i>		Project: <i>MPL</i>		HO received date	
PO/WO date: 8/9/22		PO/WO No.: 91740		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25720	12/9/22	27,686/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 27,686/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 111619	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 27,686/-

Amount E – PO / WO value: 109,080/-

Amount F – Difference (A – E): 81,394.46/-

Quantity received as per PO / WO	☐ Yes ☐ Excess received ☐ Short received ☒ Part received
Close PO / WO	☒ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	19/9/22

Remarks: part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: <i>Hamini</i>					
Sign: <i>Hamini</i>		<i>Seenu</i>			
Date: 13/9/22	APPROVED 14 SEP 2022 P. VENKATESHWARLU PURCHASER				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25720	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

09-09-2022 16:55:54

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Summit Sales LLP
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	91740	178737
Doc Date	08-09-2022	
Quote No	Nil	
Quote Date	30-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	71.00	298.00	0.00	18.00	24,966.44
2 607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	13.00	2,402.53	0.00	18.00	36,854.81
3 911700 - PLCP-Plumbing - CP Shower Arm - - - - - Nos Shower Head with Arm	13.00	618.42	0.00	18.00	9,486.56
4 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	4.00	202.00	0.00	18.00	953.44
5 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	105.00	68.51	0.00	18.00	8,488.39
6 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	13.00	365.40	0.00	18.00	5,605.24
7 388600 - GENE-General Items - Teflon tapes-- - - - Nos	125.00	19.00	0.00	18.00	2,802.50
8 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	13.00	612.20	0.00	18.00	9,391.15
9 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	10.00	892.50	0.00	18.00	10,531.50

Total Order Value . . . 109,080.03

Rupees : One Lakh(s) Nine Thousand Eighty and Paise Three Only.

Terms and Conditions :-

Specification / All items shall be of Cera brand ' Ocean model' Foam Flow.

Payment Terms Within 01 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone: 7680971999

Penalty For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

Advance Paid Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25720	12/9/22	24,685.54/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Estimate/Draft PO

(S) 1 Of 2

08-09-2022 15:16:17

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM



91740
01.09.22 10:54:26

Supplier Details

Summit Sales LLP
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	91740	178737
Doc Date	08-09-2022	
Quote No	Nil	
Quote Date	30-08-2022	
SupplyType	Supply	

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5 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	105.00	68.51	0.00	18.00	8,488.39
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Terms and Conditions :-

Specification / All items shall be of Cera brand ' Ocean model' Foam Flow.

Payment Terms Within 01 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Hamendra

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Company Name: Modiproperties Pvt Ltd		Date: 29.08.2022	
Site & Phase: Mayflower Platinum			
Supplier:			
Material required before date: 02.09.2022		Req. No. 178737	
S No	Item	ID No. 79468	
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	Qty required 13	Qty available at site 0
2	PLCP7009-Plumbing-CP Shower Head----Nos	13	0
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	13	0
4	PLCP7682-Plumbing-CP Angle Cock----Nos	13	0
5	PLCP7891-Plumbing-CP Health Faucet----Nos	71	0
6	PLCP9522-Plumbing-CP Pillar Cock----Nos	13	0
7	CPBF7374-Plumbing-CP Long Body----Nos	13	0
8	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	13	0
9	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos	5	0
10	GENE3886-General Items- Teflon tapes----Nos	10	0
Remarks:	Towards 5 Possession flats works purpose.	105	0
		125	0
Engineer			
Prepared By: N. Subhash.	Project Manager	Purchase	MD
Approved By: K. Narendar Reddy			
Sign & Date:			

APPROVED

09 SEP 2022

P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 12-09-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

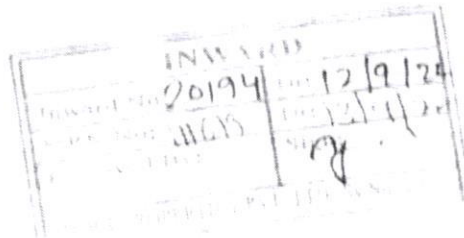
DC No 21935
DC Date 12-09-2022
PO No 91740
PO Date 08-09-2022
Req ID 79468
Req Date 29-09-2022
Loc Req No 178737

Description of Goods

202400 - PL CP-Plumbing - CP Angle Cock - Nos
789100 - PL CP-Plumbing - CP Wall Mixture - Nos
789100 - PL CP-Plumbing - CP Health Faucet - Nos
188600 - GENE-General Items - Teflon tapes - Nos
652200 - PL CP-Plumbing - CP Pillar Cock - Nos

HSN/SAC	Qty
84819090	21
84819090	4
84819090	4
39200090	65
84819090	8

Subject to Hyderabad Jurisdiction



for Summit Sales LLP,

Authorised Signatory

