PURCHASE DIVISION
Advice for approval for credit to supplier

(1)

Date:	13/9/22	Prepared by	Monis	Serial no.	**8307**
Supplier name	SSHLF			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	27/8/22	PO/WO No.	91380	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25715	12/9/22	10,532/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,532/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 911617	Proof of delivery matches MRN ☑ Yes ☐ No
Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	10,532/-
Amount E – PO / WO value:	10,532/-
Amount F – Difference (A – E):	—
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monis				
Sign:	Monis				
Date	13/9/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total 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 weighment 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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	25715
Modi Properties Private Limited,.	Invoice Date.	12-09-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	91380
	PO Date.	27-08-2022
	Req ID	79238
	Req Date	26-08-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178736

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	10	892.50	8,925.00	18	1,606.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,925.00		1,606.50
	803.25	803.25	Total Invoice Amount	10,531.50		

Rupees : Ten Thousand Five Hundred Thirty One and Paise Fifty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98885 Date: 12/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-08-2022 15:37:32

91380
17.08.22 12:59:51

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,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	91380	178736
	Doc Date	27-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-08-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	10.00	892.50	0.00	18.00	10,531.50
				Total Order Value . . .		**10,531.50**

Rupees : Ten Thousand Five Hundred Thirty One and Paise Fifty 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
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Possesstion flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

Mani

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Venu 29/8

Name : ________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ________

Date : __/__/____

Requisition Form						
Company Name:	Modiproperties Pvt Ltd	Date:	26.08.2022			
Site & Phase :	Mayflower Platinum	Time:				
Supplier:		Req. No.	178736			
Material required before date:	30.08.2022	ID No.	79238			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	10		10		
2						
3						
4	91380					
5						
6						
7						
8						
9						
10						
Remarks:	Towards Possession flats works purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	R.Ashok					
Approved By:	K.Narender Reddy	26/8/22				
Sign & Date:						

APPROVED
29 AUG 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,
Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN 36AABCM4761E1ZM

DC No.	21932
DC Date	12-09-2022
PO No.	91380
PO Date	27-08-2022
Req ID	79238
Req Date	26-08-2022
Loc Req No	178736

	Description of Goods	HSN/SAC	Qty
1	279100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	84819090	10

INWARD
Inward No 20196 Dt: 12/9/22
MRN No: 111613 Dt: 13/9/22
Received By: Sign
MODI PROPERTIES PVT. LTD. Sy No. 82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 52687
Date: 12/9/22
Sign: