PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/9/22	Prepared by	Manoj	Serial no.	**8772**
Supplier name	SSLLP			HO inward no.	
Firm Company	MPPL	Project	MPL	HO received date	
PO/WO date	22/8/22	PO/WO No.	91741	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25940	21/9/22	33,332/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			33,332/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111969	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:			33,332/-
Amount E – PO / WO value:			127,532/-
Amount F – Difference (A – E):			94,200/-
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	26/9/22		
Remarks: part Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	Veeresh			
Sign:	Manoj	APPROVED			
Date	22/9/22	23 SEP 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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

ORIGINAL INVOICE

#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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	25940
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-09-2022
	PO No.	91741
	PO Date.	22-08-2022
	Req ID	79472
	Req Date	06-09-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178738

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	5	473.55	2,367.75	18	426.20
2	161300 - SACP-Sanitary-CP - Wall Hung EWC with	6910100	5	3118.85	15,594.25	18	2,806.96
3	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	5	795.76	3,978.80	18	716.18
4	634900 - SACP-Sanitary-CP - Wash Basin Pedasial	6910100	5	776.27	3,881.35	18	698.64
5	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	5	168.00	840.00	18	151.20
6	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	5	317.00	1,585.00	18	285.30
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IGST	CGST	SGST			
			Total Taxable Amount	28,247.15	5,084.48
	2,542.24	2,542.24	Total Invoice Amount	33,331.63	

Rupees : Thirty Three Thousand Three Hundred Thirty One and Paise Sixty Three Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99317 Date: 21/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	91741	178738
Doc Date	22-08-2022	
Quote No	Nil	
Quote Date	22-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	13.00	122.00	0.00	18.00	1,871.48
2 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	13.00	473.55	0.00	18.00	7,264.26
3 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	13.00	3,118.85	0.00	18.00	47,843.16
4 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	13.00	795.76	0.00	18.00	12,206.96
5 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	13.00	776.27	0.00	18.00	11,907.98
6 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	13.00	168.00	0.00	18.00	2,577.12
7 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	13.00	317.00	0.00	18.00	4,862.78
8 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	13.00	22.23	0.00	18.00	341.01
9 301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	13.00	2,520.00	0.00	18.00	38,656.80

Total Order Value . . . **127,531.54**

Rupees : One Lakh(s) Twenty Seven Thousand Five Hundred Thirty One and Paise Fifty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25719	12/9/22	55,543.10)-
2.	25940	21/9/22	33,331.63)-
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : Venu 12/9/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	Modiproperties Pvt Ltd						
Site & Phase :	Mayflower Platinum	Date:	29 08 2022				
Supplier:		Time:					
Material required before date:	02.09.2022	Req. No.	178738				
S No	Item	ID No	79472				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	13	0	13			
2	SACP5334-Sanitary-CP-Wash Basin-White---Nos	13	0	13			
3	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos	13	0	13			
4	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	13	0	13			
5	SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos	13	0	13			
6	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	13	0	13			
7	PLUM7579-Plumbing-PVC Connection---600mm-Nos	13	0	13			
8	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos 91741	13	0	13			
9	SACP3013-Sanitary-CP-Concealed flush tank plate--Gebritte--Nos	13	0	13			
10							
Remarks:	Towards 5 Possession flats works purpose.						
	Engineer						
Prepared By:	N.Subhash.	Project Manager		Purchase		MD	
Approved By:	K.Narender Reddy						
Sign & Date:		29/8/2022					

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/UIN: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited

Sy No 82/1 Mallapur Nacharam Hyderabad

GSTIN 36AABCM4761E1ZM

DC No	22123
DC Date	21-09-2022
PO No	91741
PO Date	22-08-2022
Req ID	79472
Req Date	06-09-2022
Loc Req No	178738

	Description of Goods	HSN/SAC	Qty
1	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	84819090	5
2	[illegible] - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	6910100	5
3	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	5
4	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	5
5	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	5
6	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 20279 Dt: 21/9/22

MRN No: 11969 Dt: 21/9/22

Received By: Sign:

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 82990 Date: 22/9/22 Sign: