

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

8815

Date: 24/9/22		Prepared by: Namini		Serial no. 8815	
Supplier name: SSKL				HO inward no.	
Firm/Company: MPL		Project: MPL		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.	25982	22/9/22	68,965.61/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 68,965.61/-

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

MRN nos.: 111038	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: 68,966/-

Amount E – PO / WO value: 109,080/-

Amount F – Difference (A – E): 40,114/-

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: 3/10/22

Remarks: part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Namini	Namini			
Sign:	Namini	Namini			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

26 SEP 2022

P. VENKATESHWARLU
MANAGER PURCHASE

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.

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.		25982	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		22-09-2022	
				PO No.		91740	
				PO Date.		08-09-2022	
				Req ID		79468	
				Req Date		29-09-2022	
GSTIN : 36AABCM4761E1ZM				Loc Req No		178737	
PAN AABCM4761E							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	25	298.00	7,450.00	18	1,341.00
2	607400 - PLCP-Plumbing - CP Wall Mixture-- - - -	84819090	9	2402.53	21,622.77	18	3,892.10
3	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Shower Head with Arm	84819090	13	618.42	8,039.46	18	1,447.10
4	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	4	202.00	808.00	18	145.44
5	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	60	68.51	4,110.60	18	739.92
6	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	9	365.40	3,288.60	18	591.96
7	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	60	19.00	1,140.00	18	205.20
8	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	5	612.20	3,061.00	18	550.98
9	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	10	892.50	8,925.00	18	1,606.50
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				58,445.43		10,520.20	
Total Invoice Amount				68,965.61			
Rupees : Sixty Eight Thousand Nine Hundred Sixty Five and Paise Sixty One Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 368600 - 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.	25982	22/9/22	68,965.61/-
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Estimate/Draft PO

1 of 2

08-09-2022 15:16:17

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



91740

01.09.22 10:54:26

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

Kind Attn : Hamendra,Prabhakar

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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

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Terms and Conditions :-

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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

APPROVED BY
09 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

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

1 of 1, 22-09-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

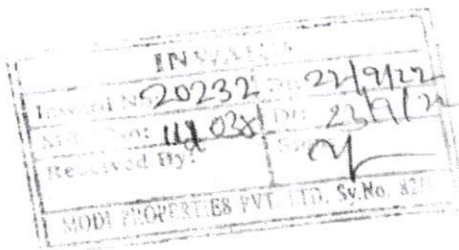
Customer DetailsModi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

DC No.	22152
DC Date.	22-09-2022
PO No.	91740
PO Date.	08-09-2022
Req ID	79468
Req Date	29-09-2022
Loc Req No	178737

	Description of Goods	HSN/SAC	Qty
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3	911700 - PLCP-Plumbing - CP Shower Arm --- Nos	84819090	13
4	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling --- Nos	84819090	4
5	792000 - PLCP-Plumbing - CP Extension Nipple--- 12X25mm - Nos	84819090	60
6	789100 - PLCP-Plumbing - CP Health Faucet--- Nos	84819090	9
7	388600 - GENE-General Items - Teflon tapes--- Nos	39209999	60
8	952200 - PLCP-Plumbing - CP Pillar Cock--- Nos	84819090	5
9	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout --- Nos	84819090	10
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

