

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	4/10/22	Prepared by	[Signature]		Serial no.	9055
Supplier name	SSLP			HO inward no.		
Firm/Company	MPL	Project	MPL	HO received date		
PO/WO date	26/9/22	PO/WO No.	92325	Scan ID.		
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	26188	11/10/22	47,196/-	☒ Yes ☐ No		
2.				☐ Yes ☐ No		
3.				☐ Yes ☐ No		
4.				☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):				47,196/-		
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report						
MRN nos.:	112415		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:				47,196/-		
Amount E – PO / WO value:				127,531.54/-		
Amount F – Difference (A – E):				80,335.54/-		
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		10/10/22				
Remarks: part Bill						
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	
Name:	[Signature]	[Signature]				
Sign:	[Signature]	[Signature]				
Date	4/10/22					
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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26188				
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		01-10-2022				
				PO No.		92325				
				PO Date.		26-09-2022				
				Req ID		80056				
				Req Date		26-09-2022				
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178771		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	757900 - PLUM-Plumbing - PVC Connection-- -			39174000	13	122.00	1,586.00	18	285.48	
2	338100 - PLCP-Plumbing - CP Wash Basin Waste			84819090	13	473.55	6,156.15	18	1,108.10	
3	161300 - SACP-Sanitary-CP - Wall Hung EWC with			6910100	4	3118.85	12,475.40	18	2,245.58	
4	634900 - SACP-Sanitary-CP - Wash Basin Pedastal			6910100	4	776.27	3,105.08	18	558.92	
5	742100 - SACP-Sanitary-CP - Rack Bolts -Wash			73181900	13	168.00	2,184.00	18	393.12	
6	850800 - SACP-Sanitary-CP - Wall Hung WC Rack			73181900	13	317.00	4,121.00	18	741.78	
7	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - -			391723	13	22.23	288.99	18	52.02	
8	301300 - SACP-Sanitary-CP - Concealed flush tank			39229000	4	2520.00	10,080.00	18	1,814.40	
9										
10										
11										
12										
13										
14										
15										
IGST							CGST		SGST	
Total Taxable Amount							39,996.62		7,199.40	
Total Invoice Amount							47,196.01			
Rupees : Fourty Seven Thousand One Hundred Ninty Six and Paise One Only.										

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

28-09-2022 14:25:49

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	92325	178771
Doc Date	26-09-2022	
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
Penalty For Delay Nil
Transportation Included by us !
Warranty 7 years warranty

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26188	11/10/22	47,196/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name: Modi properties Pvt Ltd

Site & Phase : May Flower Platinum

Unit No /Block No.

Supplier:

Material required
before date:

29-09-2022

S No

Item

1	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
2	SACP5334-Sanitary-CP-Wash Basin-White---Nos	13		13		
3	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos	13		13		
4	SACP7421-Sanitary-CP-Rack Bolts - Wash Basin-Fisher--Pair	13		13		
5	SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos	13		13		
6	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	13		13		
7	PLUM7579-Plumbing-PVC Connection---600MM-Nos	13		13		
8	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos	13		13		
9	SACP3013-Sanitary-CP-Concealed flush tank plate--Gebritte--Nos	13		13		
10		13		13		

Remarks:

Towards C-302, 503, 803, 603, 905 Flats work purpose

Engineer

N Divya

Approved By: K Narendar Reddy

Sign & Date:

Project
Manager

Purchase

MD

APPROVED BY

26 SEP 2022

SOHAM MODI
MANAGING DIRECTOR

APPROVED

26 SEP 2022

P. VENKATESHWARLU
MANAGER PURCHASE

Estimate/Draft PO

26-09-2022 14:42:15

Company :

Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AABCM4761E1ZM



92325

16.09.22 3:01:08

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	92325	178771
Doc Date	26-09-2022	
Quote No	Nil	
Quote Date	22-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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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**Penalty For Delay** Nil**Transportation** Included by us !**Warranty** 7 years warrantyFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

For MDs APPROVAL

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

APPROVED BY**26 SEP 2022****SOHAM MODI** For **Summit Sales LLP**
MANAGING DIRECTOR

Accepted the above Terms And Conditions

Date : _/_/_

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

1 of 1 01-10-2022

Customer Details

Modi Properties Private Limited,

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

GSTIN 36AABCM4761E1ZM

DC No	22317
DC Date	01-10-2022
PO No	92325
PO Date	26-09-2022
Req ID	80056
Req Date	26-09-2022
Loc Req No	178771

	Description of Goods	HSN/SAC	Qty
1	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	13
2	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - Nos	84819090	13
3	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	6910100	4
4	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	4
5	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	13
6	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	13
7	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	391723	13
8	301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	39229000	4
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 20257	Dt: 1/10/22
MRN No: 17245	Dt: 4/10/22
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

