PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/10/22	Prepared by	Manoj	Serial no.	9020
Supplier name	SSLW			HO inward no.	
Firm/Company	NIPL	Project	NPL	HO received date	
PO/WO date	14/9/22	PO/WO No.	91945	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26082	28/9/22	35,459/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	35,459/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112285	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:	35,459/-
Amount E – PO / WO value:	35,459/-
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	10/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	Venkatesh			
Sign:	Manoj	APPROVED 01 OCT 2022 P. VENKATESHWARLU MANAGER-PURCHASE			
Date	1/10/22				
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.

TAX INVOICE

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

Customer Details		Invoice No.	26082
Modi Properties Private Limited,.		Invoice Date.	28-09-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	91945
		PO Date.	14-09-2022
		Req ID	79721
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	Req Date	14-09-2022
		Loc Req No	178760

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	102100 - SACP-Sanitary-CP - Flush Plates--Geberit -	39229000	10	2520.00	25,200.00	18	4,536.00
2	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	10	317.00	3,170.00	18	570.60
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	10	168.00	1,680.00	18	302.40
4							
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IGST	CGST	SGST			
			Total Taxable Amount	30,050.00	5,409.00
	2,704.50	2,704.50	Total Invoice Amount	35,459.00	

Rupees : Thirty Five Thousand Four Hundred Fifty Nine Only.

SUMMIT SALES LLP
INWARD
No: 99632
Date: 28/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-09-2022 12:30:24

91945
01.09.22 11:06:46

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	91945	178760
Doc Date	14-09-2022	
Quote No	Nil	
Quote Date	04-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	10.00	2,520.00	0.00	18.00	29,736.00
2	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	10.00	317.00	0.00	18.00	3,740.60
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	10.00	168.00	0.00	18.00	1,982.40

Total Order Value . . . **35,459.00**

Rupees : Thirty Five Thousand Four Hundred Fifty Nine Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C-503, 804, 301 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.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Venky 16/09/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name	May Flower Platinum	Date	14-9-2022	
Site & Phase		Time		
Unit No /Block No				
Supplier		Req No	178760	
Material required before date	16-9-2022	ID No	79721	

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP1021-Sanitary-CP-Flush Plates--Geberit--Nos	91945	15		15		
2	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair		15		15		
3	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair		15		15		
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Remarks: Towards C-503,804, 301 work purpose

	Engineer	Project Manager	Purchase	MD
Prepared By	N Divya			
Approved By	K narender reddy		Vaeshi	
Sign & Date		14/9/22	APPROVED 16 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

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	22236
DC Date.	28-09-2022
PO No.	91945
PO Date.	14-09-2022
Req ID	79721
Req Date	14-09-2022
Loc Req No	178760

	Description of Goods	HSN/SAC	Qty
1	102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	39229000	10
2	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	10
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	10
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 20248	Dt: 28/9/22
MRN No: 11228	Dt: 30/9/22
Received By:	Sign:

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

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 83192
Date: 01/10/22
Sign:
R.R. DIST.