

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 11/10/22		Prepared by: <i>monu</i>		Serial no. 9015	
Supplier name: <i>SSHND</i>		HO inward no.			
Firm/Company: <i>MPL</i>		Project: <i>MPL</i>		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.	26084	28/9/22	38,656.80	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 38,656.80

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

MRN nos.: 112245	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: 38,657/-

Amount E – PO / WO value: 127,531.54/-

Amount F – Difference (A – E): 88,874.74/-

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: *Final*

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>monu</i>				
Sign:	<i>monu</i>	<i>Venka</i>			
Date:	11/10/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and purchase order 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.

3015

MANAGER RICHARD
P. VERNATZ
JAN 10 1964
ATLANTA, GA.

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

1 of 1 :

Customer Details				Invoice No.		26084			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		28-09-2022			
				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	301300 - SACP-Sanitary-CP - Concealed flush tank			39229000	13	2520.00	32,760.00	18	5,896.80
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				2,948.40		2,948.40		Total Invoice Amount	
						32,760.00		5,896.80	
						38,656.80			
Rupees : Thirty Eight Thousand Six Hundred Fifty Six and Paise Eighty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page 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, 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

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.	25719	12/9/22	55,543.10/-
2.	25940	21/9/22	33,331.63/-
3.	26084	28/9/22	38,656.80/-
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

09-09-2022 16:55:54

Original / Office Copy / Purchase Div.Copy

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. Above order for 5 possession flats works 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 : _____

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

08-09-2022 15:16:17

From Company : **Modi Properties Pvt.Ltd.**

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

G S T No. : 36AABCM4761E1ZM



91741

01.09.22 10:54:26

Supplier Details

Summit Sales LLP

5-4-187/3&4, IInd 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**

Estimate/Draft PO 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

For MDs APPROVAL

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



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 2 Of 2

08-09-2022 15:16:17

Original / Office Copy / Purchase Div.Copy

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. Above order for 5 possession flats works 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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		Req. No. 178738		
S No	Item	ID No	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		13	0	13 ✓	
9	SACP3013-Sanitary-CP-Concealed flush tank plate--Gebritte--Nos		13	0	13 ✓	
10						
Remarks:		Towards 5 Possession flats works purpose.				
Prepared By:		N.Subhash.		Project Manager	Purchase	MD
Approved By:		K.Narendar Reddy				
Sign & Date:						

APPROVED
09 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

RECEIVED
STATIONER
00 255 5055
VH 000000

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

1 of 1 : 28-09-2022

Supplier / Customer / Transporter - Copy

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

GSTIN : 36AABCM4761E1ZM

DC No.	22238
DC Date.	28-09-2022
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	301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	39229000	13
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 06750	DU 28/9/22
MRN No 1122 45	DU 28/9/22
Received By: [Signature]	
MODI PROPERTIES PVT LTD. Sy No 82	

for Summit Sales LLP

Authorized signatory

