

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 18/10/22		Prepared by: [Signature]		Serial no. 9494	
Supplier name: SSWP				HO inward no.	
Firm/Company: MIPPL		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.	26323	12/10/22	52,659/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		52,659/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 112635	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:		52,659/-
Amount E – PO / WO value:		127,531,54/-
Amount F – Difference (A – E):		74,872
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	24/10/22	
Remarks: past Bal.		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date	18/10/22				
Approval limit	Upto 20k	Upto 100k		Upto 20k	Above 20k

APPROVED

18 OCT 2022

P. VENKATESHWARAO
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.

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
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26323	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		12-10-2022	
				PO No.		92325	
				PO Date.		26-09-2022	
				Req ID		80056	
				Req Date		26-09-2022	
				Loc Req No		178771	
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with	6910100	4	3118.85	12,475.40	18	2,245.58
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	8	795.76	6,366.08	18	1,145.90
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	4	776.27	3,105.08	18	558.92
4	301300 - SACP-Sanitary-CP - Concealed flush tank	39229000	9	2520.00	22,680.00	18	4,082.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
4,016.40				4,016.40		4,016.40	
Total Taxable Amount				44,626.56		8,032.80	
Total Invoice Amount				52,659.33			
Rupees : Fifty Two Thousand Six Hundred Fifty Nine and Paise Thirty Three Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 warrantyFor **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.	26323	12/10/22	52,659.33/-
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd 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

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 SSSLP stock
☐ Other

APPROVED BY

26 SEP 2022

SOHAM MODI For **Summit Sales LLP**
MANAGING DIRECTOR

Accepted the above Terms And Conditions

Name : _____

Name : _____

Date : ___/___/___

Requisition Form		Date: 26-09-2022	
Company Name: Modi properties Pvt Ltd		Time:	
Site & Phase : May Flower Platinum			
Unit No./Block No.			
Supplier:		Req. No. 178771	
Material required before date: 29-09-2022		ID No. 80056	
S No	Item	Qty required	Qty available at site
1	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	13	13
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	SACPI613-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			
Remarks: Towards C-302, 503, 803, 603, 905 Flats work purpose			
Prepared By:	Engineer	Project Manager	Purchase
Approved By:	N Divya		MD
Sign & Date:	K. Narendra Reddy		

APPROVED BY
26 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
26 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

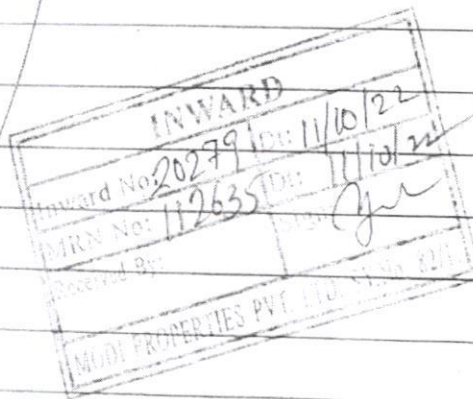
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M G Road, secunderabad - 500 003.

Tel: 040 - 6633 5551

M/s Modi Properties Pvt LtdDC No : 5110Date : 11/10/2022Vehicle No. : TS10UB3122Site : Sy. 82/1 NachananiP.O. / W.O. No. : 92325P.O. / W.O. Date : 26/9/22Malleswaram Hyd

Sl No	PARTICULARS	Quantity
1	Wall hung FWC with Seat cover	4 Nos
2	Wash Basin	8 Nos
3	WB. Pedestal	4 Nos
4	Concealed flush Tank Plate	9 Nos
5		
6		
7		
8		
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20		

GSTIN : 36AABCM4761K12M

Received the above materials in good condition.

Received by : Shekar

Stamp:

Date :

M. S. S.

For SUMMIT SALES LLP

Authorised Signatory