

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 18/10/22		Prepared by: [Signature]		Serial no. 9506	
Supplier name: [Blank]				HO inward no. [Blank]	
Firm/Company: MPP		Project: MPP		HO received date [Blank]	
PO/WO date: 8/9/22		PO/WO No. 91740		Scan ID. [Blank]	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26446	17/10/22	12,429/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				12,429/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112863		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:				12,429/-	
Amount E – PO / WO value:				109,080/-	
Amount F – Difference (A – E):				96,651/-	
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:					
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	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 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.	26446			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	17-10-2022			
				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	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	45	68.51	3,082.95	18	554.92	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	10,532.95	1,895.92
				947.96	947.96	Total Invoice Amount	12,428.88	
Rupees : Twelve Thousand Four Hundred Twenty Eight and Paise Eighty Eight Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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, IIInd 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	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 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

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

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Purchase Order

Page 1 of 2

09-09-2022 16:55:54

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 5 possession flats work 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



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
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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 : / /

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 to reject items not conforming to quality and specifications. Above order for 5 possession flats work 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 : _____

Veeru
09/05/22

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			Time:				
Supplier:					Req. No.		178737		
Material required before date:		02.09.2022			ID No.		79468		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	13	0	13	✓				
2	PLCP7009-Plumbing-CP Shower Head----Nos	13	0	13	✓				
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	13	0	13	✓				
4	PLCP7682-Plumbing-CP Angle Cock----Nos	13	0	13	✓				
5	PLCP7891-Plumbing-CP Health Faucet----Nos	71	0	71	✓				
6	PLCP9522-Plumbing-CP Pillar Cock----Nos	13	0	13	✓				
7	CPBF7374-Plumbing-CP Long Body----Nos	13	0	13	✓				
8	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	5	0	5	✓				
9	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos	10	0	10	✓				
10	GENE3886-General Items-Teflon tapes----Nos	105	0	105	✓				
Remarks:		125	0	125					
Towards 5 Possession flats works purpose.									
Engineer									
Prepared By:	N. Subhash.	Project Manager	Purchase						
Approved By:	K. Narender Reddy	MD							
Sign & Date:									

29/8/22

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, 17-10-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044CIZ7

Customer Details

Modi Properties Private Limited.

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

GSTIN: 36AABCM4761E1ZM

DC No	22503
DC Date	17-10-2022
PO No	91740
PO Date	08-09-2022
Req ID	79468
Req Date	29-09-2022
Loc Req No	178737

Description of Goods

- | | Description of Goods | HSN/SAC | Qty |
|----|--|----------|-----|
| 1 | 768200 - PLCP-Plumbing - CP Angle Cock-- - - Nos | 84819090 | 25 |
| 2 | 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos | 84819090 | 45 |
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 20296	Dt: 17/10/22
MRN No: 112863	Dt: 18/10/22
Received By:	Sign: JJ
MODI PROPERTIES PVT. LTD. SY.No. 82/1	

for Summit Sales LLP

