PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	3/11/22	Prepared by	Deepa	Serial no.	10147
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPl	Project	mpl	HO received date	
PO/WO date	26/9/22	PO/WO No.	92225	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26651	31/10/22	27,676/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	27,676/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113257	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:	27,676/-
Amount E – PO / WO value:	127,532/-
Amount F – Difference (A – E):	99,856/-
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	7/11/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venu			
Sign:	[signature]	[signature]			
Date	3/11/22	APPROVED 03 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	26651
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	31-10-2022
	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	161300 - SACP-Sanitary-CP - Wall Hung EWC with	6910100	5	3118.85	15,594.25	18	2,806.96
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	5	795.76	3,978.80	18	716.18
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	5	776.27	3,881.35	18	698.64
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,454.40	4,221.78
	2,110.89	2,110.89	Total Invoice Amount	27,676.18	

Rupees : Twenty Seven Thousand Six Hundred Seventy Six and Paise Eighteen Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R DIST. IN WARD No: 100821 Date: 31/10/22 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 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	**Doc No**	92325	178771
	Doc Date	26-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-08-2022	
040-66335551 9618244433	**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
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26188	1/10/22	47,196/-
2.	26323	12/10/22	52,659.33/-
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Vamsi 28/09/22

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Purchase Order

 28-09-2022 14:25:49 Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for C302,503,803,603,905 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

Vallum 28/09/22

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/___

Requisition Form							
Company Name:	Modi properties Pvt Ltd	Date:	26-09-2022				
Site & Phase :	May Flower Platinum	Time:					
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	Order Qty	Inward No	Inward Date	
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	SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos	13		13			
6	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair 92325	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						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	N.Divya						
Approved By:	K.Narender Reddy						
Sign & Date:		26/9/2022					

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

92325
16.09.22 3:01:08

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	**Doc No**	92325	178771
	Doc Date	26-09-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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
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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
Penality 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 SSLLP stock
☐ Other

APPROVED BY
26 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Venu 26/09

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Estimate/Draft PO

 26-09-2022 14:42:15 Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for C302,503,803,603,905 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

Veeresh 26/09/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

DELIVERY CHALLAN

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

Customer Details		
Modi Properties Private Limited,.	DC No.	22676
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	31-10-2022
	PO No.	92325
	PO Date.	26-09-2022
	Req ID	80056
GSTIN : 36AABCM4761E1ZM	Req Date	26-09-2022
	Loc Req No	178771

	Description of Goods	HSN/SAC	Qty
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	6910100	5
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	5
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	5
4			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 20825	Dt: 31/10/22
MRN No: 13257	Dt: 1/11/22
Received By:	Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1.	

SUMMIT SALES LLP
IN WARD
No: 83944
Date: 2/11/22
Sign:
R.R. DIST.