

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05/11/22	Prepared by		Deepa	Serial no.		10215		
Supplier name		SSLLP			HO inward no.					
Firm/Company		MMRLLP		Project		GHT		HO received date		
PO/WO date		28/10/22		PO/WO No.		93307		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached			
1.	26742		04/11/22		3,881/-		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.							<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.							<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.							<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount A – Bills total (Excluding Transport & Hamali Charges):							3,881/-			
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report										
MRN nos.:		113436			Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits : Transportation charges							-			
Amount C – Other Debits :							-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:							3,881			
Amount E – PO / WO value:							3,881			
Amount F – Difference (A – E):							-			
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received						
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other						
Payment – due date				14/11/22						
Remarks: final bill										
Approved by		Purchase Officer		Purchase Manager		MD		Accountant		Accounts Manager
Name:										
Sign:										
Date										
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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

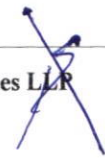
1 of 1 :

Customer Details		Invoice No.	26742
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		Invoice Date.	04-11-2022
GSTIN : 36AABCM4761E1ZM		PO No.	93307
PAN AABCM4761E		PO Date.	28-10-2022
		Req ID	80937
		Req Date	28-10-2022
		Loc Req No	178807

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	9	365.40	3,288.60	18	591.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,288.60		591.96
	295.98	295.98	Total Invoice Amount		3,880.55		

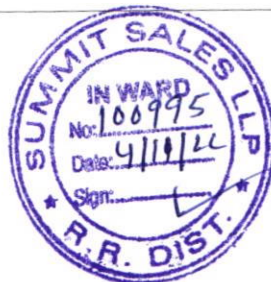
Rupees : Three Thousand Eight Hundred Eighty and Paise Fifty Five Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

28-10-2022 11:17:18 AM



93307

18.10.22 2:23:37

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	93307	178806
Doc Date	27-10-2022	
Quote No	Nil	
Quote Date	27-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	9.00	365.40	0.00	18.00	3,880.55
Total Order Value . . .					3,880.55

Rupees : Three Thousand Eight Hundred Eighty and Paise Fifty Five 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

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B-304,C-401,B-504 flats final work purpose.

Completion Date Nil

Measurement 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

Venuman
27/10/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Contact - -

Requestion Form

Company Name: MPPPI

Site & Phase: Mayflower platinum

Unit No./Block No:

Supplier:

Material required before date:

S No: Item:

PLCP7891-Plumbing-CP Health Faucet----Nos

93307

Remarks: Towards B-104, C-401, B-504 flats final work purpose.

Engineer

Prepared By: N Subhash

Approved By: K.Narendar reddy

Signature & Date:

Date: 26.10.22

Time: 16:50

Req. No: 178807

ID No: 80937

Qty required at site: 9

Qty available: 0

Order Qty: 0

Inward No: 9

Inward Date:

Project Manager

Purchase

MD

APPROVED
26 OCT 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 : 04-11-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM	DC No.	22761
	DC Date.	04-11-2022
	PO No.	93307
	PO Date.	28-10-2022
	Req ID	80937
	Req Date	28-10-2022
	Loc Req No	178807

	Description of Goods	HSN/SAC	Qty
1	789100 - PLCP-Plumbing - CP Health Faucet- - - - Nos	84819090	9
2			
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 20342	Dt: 4/11/22
MRN No: 11336	Dt: 4/11/22
Received By:	Sign: <i>ye</i>
MODI PROPERTIES PVT. LTD. SY.No. 82/1.	

for Summit Sales LLP

Authorized signatory

