Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/11/22	Prepared by	Deepa	Serial no.	10186
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPl	Project	mpl	HO received date	
PO/WO date	26/9/22	PO/WO No.	92324	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26649	21/10/22	7,599/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/11/22	Prepared by	Deepa	Serial no.	10186
Supplier name	SSHLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	26/9/22	PO/WO No.	92324	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26649	21/10/22	7,599/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,599/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113256 — 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:	7,599/-
Amount E – PO / WO value:	1,00661/-
Amount F – Difference (A – E):	93,062/-
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	14/11/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	APPROVED			
Sign:	[signature]	07 NOV 2022			
Date	5/11/22	MINISH PARIKH MANAGER PROCUREMENT			
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

ORIGINAL INVOICE

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

Customer Details	
Modi Properties Private Limited,.	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E

Invoice No.	26649
Invoice Date.	31-10-2022
PO No.	92324
PO Date.	26-09-2022
Req ID	80055
Req Date	26-09-2022
Loc Req No	178770

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	94	68.51	6,439.94	18	1,159.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,439.94		1,159.20
	579.60	579.60	Total Invoice Amount	7,599.13		

Rupees : Seven Thousand Five Hundred Ninty Nine and Paise Thirteen Only.

SUMMIT SALES LLP
IN WARD
No. 10081/9
Date: 31/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Estimate/Draft PO

 26-09-2022 14:42:15

92324
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	92324	178770
Doc Date	26-09-2022	
Quote No	Nil	
Quote Date	30-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	50.00	298.00	0.00	18.00	17,582.00
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	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	104.00	68.51	0.00	18.00	8,407.55
5	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	13.00	365.40	0.00	18.00	5,605.24
6	388600 - GENE-General Items - Teflon tapes-- - - - Nos	125.00	19.00	0.00	18.00	2,802.50
7	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	13.00	612.20	0.00	18.00	9,391.15
8	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	10.00	892.50	0.00	18.00	10,531.50
					Total Order Value . . .	**100,661.30**

Rupees : One Lakh(s) Six Hundred Sixty One and Paise Thirty Only.

APPROVED BY
26 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

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
Penality 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 C-302 503, 803, 603, 905 flats work purpose.

Nomi

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Venu 26/09/22

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

Name : ______ Name : ______ Date : __/__/____

Estimate/Draft PO

26-09-2022 14:42:15

Original / Office Copy / Purchase Div.Copy

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 : Venu 26/09/2

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

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**	92324	178770
	Doc Date	26-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-08-2022	
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	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	50.00	298.00	0.00	18.00	17,582.00
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	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	104.00	68.51	0.00	18.00	8,407.55
5	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	13.00	365.40	0.00	18.00	5,605.24
6	388600 - GENE-General Items - Teflon tapes-- - - - Nos	125.00	19.00	0.00	18.00	2,802.50
7	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	13.00	612.20	0.00	18.00	9,391.15
8	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	10.00	892.50	0.00	18.00	10,531.50
					Total Order Value . . .	**100,661.30**

Rupees : One Lakh(s) Six Hundred Sixty One and Paise Thirty 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

Penality For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

Advance Paid Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26210	3/10/22	38,671.43/-
2.	26318	12/10/22	54,390.74/-
3.			
4.			
5.			

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C-302 503, 803, 603, 905 flats work purpose.

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

Authorised Signatory

Venu 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

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

Venny 29/09/w

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	Modi properties Pvt Ltd						
Site & Phase :	May Flower Platinum	Date:	26-09-2022				
Unit No /Block No		Time:					
Supplier:							
Material required before date:	29-09-2022	Req. No.	178770				
		ID No.	80055				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	13		13			
2	PLCP7009-Plumbing-CP Shower Head----Nos	13		13			
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	13		13			
4	PLCP7682-Plumbing-CP Angle Cock----Nos	50		50			
5	PLCP7891-Plumbing-CP Health Faucet----Nos 92324	13		13			
6	PLCP9522-Plumbing-CP Pillar Cock----Nos	13		13			
7	CPBF7374-Plumbing-CP Long Body----Nos.	5		5			
8	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	10		10			
9	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	104		104			
10	GENE3886-General Items-Teflon tapes---Nos	125		125			
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	26/9/2022					
Sign & Date:							

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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No	22674
Modi Properties Private Limited,.	DC Date	31-10-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	92324
	PO Date.	26-09-2022
	Req ID	80055
GSTIN : 36AABCM4761E1ZM	Req Date	26-09-2022
	Loc Req No	178770

	Description of Goods	HSN/SAC	Qty
1	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	94
2			
3			
4			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No 20326	Dt: 31/10/22
MRN No: 1/3256	Dt: 1/11/22
Received By:	Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1.	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 83995
Date: 2/11/22
Sign:
R.R. DIST.