PURCHASE DIVISION
Advice for approval for credit to supplier

(1)

Date:	11/11/22	Prepared by	Deepa	Serial no.	10317
Supplier name	SCLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	2/11/22	PO/WO No.	93513	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26843	9/11/22	68,674/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	68,674/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	113626	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:	68674/-
Amount E – PO / WO value:	84,754/-
Amount F – Difference (A – E):	16,080/-
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	21/11/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venkatesh			
Sign:	[signature]	[signature]			
Date	11/11/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
11 NOV 2022
P. VENKATESHWARLU
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

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.	26843
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-11-2022
	PO No.	93513
	PO Date.	02-11-2022
	Req ID	81101
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	01-11-2022
	Loc Req No	178815

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	9	289.00	2,601.00	18	468.18
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	6	795.76	4,774.56	18	859.42
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	6	776.27	4,657.62	18	838.36
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	9	168.00	1,512.00	18	272.16
5	161300 - SACP-Sanitary-CP - Wall Hung EWC with	6910100	6	2970.33	17,821.98	18	3,207.96
6	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	9	317.00	2,853.00	18	513.54
7	757900 - PLUM-Plumbing - PVC Connection-- -	39174000	9	122.00	1,098.00	18	197.64
8	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - -	391723	9	22.23	200.07	18	36.00
9	301300 - SACP-Sanitary-CP - Concealed flush tank	39229000	9	2520.00	22,680.00	18	4,082.40
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	58,198.23	10,475.66
	5,237.83	5,237.83	Total Invoice Amount	68,673.91	

Rupees : Sixty Eight Thousand Six Hundred Seventy Three and Paise Ninty One Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 16115 Date: 9/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-11-2022 11:43:18 AM

93513
01.11.22 2:46:15

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	**Doc No**	93513	178815
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-11-2022	
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	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ----- Nos	9.00	289.00	0.00	18.00	3,069.18
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	9.00	795.76	0.00	18.00	8,450.97
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White-- three fourth - Nos	9.00	776.27	0.00	18.00	8,243.99
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	9.00	168.00	0.00	18.00	1,784.16
5	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	9.00	2,970.33	0.00	18.00	31,544.90
6	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	9.00	317.00	0.00	18.00	3,366.54
7	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	9.00	122.00	0.00	18.00	1,295.64
8	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	9.00	22.23	0.00	18.00	236.08
9	301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	9.00	2,520.00	0.00	18.00	26,762.40
				Total Order Value . . .		**84,753.87**

Rupees : Eighty Four Thousand Seven Hundred Fifty Three and Paise Eighty Seven 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

PART DELIVERY DETAILS

S.no.	Bill no.	Date	Amount
1.	26843	9/11/22	64674/-
2.			
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Vamsy 02/11/22

Name : ______

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

 02-11-2022 11:43:18 AM Original / Office Copy / Purchase Div.Copy

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 Towards B-304,C-801,B-703 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Contact - -

Date : __/__/____

Requisition Form

Company Name	MPPL	Date	01 11 22				
Site & Phase	Mayflower platinum	Time		17 25			
Unit No /Block No	93513						
Supplier		Req No		178815			
Material required before date	04 11 22	ID No	81101				
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos		9	0	9		
2	SACP5334-Sanitary-CP-Wash Basin-White---Nos		9	0	9		
3	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos		9	0	9		
4	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pairs		9	0	9		
5	SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos		9	0	9		
6	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pairs		9	0	9		
7	PLUM7579-Plumbing-PVC Connection---600MM-Nos		9	0	9		
8	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos		9	0	9		
9	SACP3013-Sanitary-CP-Concealed flush tank plate--Gebritte--Nos		9	0	9		
10							
Remarks	Towards B-304,C-801,B-703 Flats work purpose						
	Engineer	Project Manager			Purchase		MD
Prepared By	N Subhash						
Approved By	K Narender reddy						
Sign & Date							

APPROVED
02 NOV 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details	DC No.	22843
Modi Properties Private Limited,	DC Date.	09-11-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	93513
	PO Date.	02-11-2022
	Req ID	81101
	Req Date	01-11-2022
GSTIN : 36AABCM4761E1ZM	Loc Req No	178815

	Description of Goods	HSN/SAC	Qty
1	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	84819090	9
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	6
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	6
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	9
5	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	6910100	6
6	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	9
7	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	9
8	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	391723	9
9	301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	39229000	9
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 20355 Dt: 9.11.22
MRN No: 113626 Dt: 9/11/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 84135
Date: 11/11/22
Sign:
R.R. DIST.