PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	22/11/22	Prepared by	Deepa	Serial no.	10808
Supplier name	SSMP			HO inward no.	
Firm/Company	MPPI	Project	MPI	HO received date	
PO/WO date	9/11/22	PO/WO No.	93518	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26993	16/11/22	26,755/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,755/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	26,755/-
Amount E – PO / WO value:	75,387/-
Amount F – Difference (A – E):	48,632/-
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	28/11/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venkatesh			
Sign:	[signature]	[signature]			
Date	22/11/22	APPROVED 22 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	Invoice No.	26993
Modi Properties Private Limited,.	Invoice Date.	16-11-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	93518
	PO Date.	02-11-2022
	Req ID	81100
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	01-11-2022
	Loc Req No	178814

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - -	84819090	3	2402.53	7,207.59	18	1,297.36
2	700900 - PLCP-Plumbing - CP Shower Head-- - - -	84819090	3	480.90	1,442.70	18	259.68
3	911700 - PLCP-Plumbing - CP Shower Arm -- - - -	84819090	3	618.42	1,855.26	18	333.96
4	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	25	298.00	7,450.00	18	1,341.00
5	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	3	365.40	1,096.20	18	197.32
6	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	3	612.20	1,836.60	18	330.60
7	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	2	892.50	1,785.00	18	321.30
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	22,673.35	4,081.22
	2,040.61	2,040.61	Total Invoice Amount	26,754.57	

Rupees : Twenty Six Thousand Seven Hundred Fifty Four and Paise Fifty Seven Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No. 10143 Date: 16/11/22 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 2 02-11-2022 11:43:18 AM

93518
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	93518	178814
	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	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	9.00	2,402.53	0.00	18.00	25,514.87
2	700900 - PLCP-Plumbing - CP Shower Head-- - - - Nos	9.00	480.90	0.00	18.00	5,107.16
3	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	9.00	618.42	0.00	18.00	6,567.62
4	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	45.00	298.00	0.00	18.00	15,823.80
5	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	9.00	365.40	0.00	18.00	3,880.55
6	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	9.00	612.20	0.00	18.00	6,501.56
7	737400 - CPBF-Plumbing - CP Long Body-- - - - Nos	3.00	556.50	0.00	18.00	1,970.01
8	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	6.00	892.50	0.00	18.00	6,318.90
9	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	25.00	68.51	0.00	18.00	2,021.05
10	388600 - GENE-General Items - Teflon tapes-- - - - Nos	75.00	19.00	0.00	18.00	1,681.50
				Total Order Value . . .		**75,387.01**

Rupees : Seventy Five Thousand Three Hundred Eighty Seven and Paise One 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

PART DELIVERY DETAILS

S.No.	Bill no.	Bill Dt.	Amount
1.	26840	9/11/22	48632.46
2.	26993	16/11/22	26,755
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Veerraju 02/11/22

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Bal = 26,755/-

Purchase Order

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

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 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

Name : Veer

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name	MPPL	Date	01.11.22				
Site & Phase	Mayflower platinum	Time:	17:25				
Unit No /Block No.							
Supplier	93518	Req. No.	178814				
Material required before date	04 11 22	ID No.	81100				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	9	0	9			
2	PLCP7009-Plumbing-CP Shower Head----Nos	9	0	9			
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	9	0	9			
4	PLCP7682-Plumbing-CP Angle Cock----Nos	45	0	45			
5	PLCP7891-Plumbing-CP Health Faucet----Nos	9	0	9			
6	PLCP9522-Plumbing-CP Pillar Cock----Nos	9	0	9			
7	CPBF7374-Plumbing-CP Long Body----Nos	3	0	3			
8	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	6	0	6			
9	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	25	0	25			
10	GENE3886-General Items-Teflon tapes----Nos	75	0	75			
Remarks:	Towards B-304,C-801,B-703 Flats work purpose.						
	Engineer	Project Manager	WS	Purchase		MD	
Prepared By:	N.Subhash			APPROVED 02 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Approved By:	K.Narender reddy	1/11/22					
Sign & 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,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN 36AABCM4761E1ZM

DC No.	22991
DC Date	16-11-2022
PO No.	93518
PO Date	02-11-2022
Req ID	81100
Req Date	01-11-2022
Loc Req No	178814

	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	84819090	3
2	700900 - PLCP-Plumbing - CP Shower Head-- - - - Nos	84819090	3
3	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	84819090	3
4	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	25
5	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	3
6	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	3
7	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	84819090	2
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 26325	Dt: 16-11-22
MRN No: 13953	Dt: 21/11/22
Received By:	Sign:

MODI PROPERTIES PVT. LTD. SY.No. 82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 84386
Date: 21/11/22
Sign:
R.R. DIST.