PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	22/11/22	Prepared by	Deepa	Serial no.	10826
Supplier name	SSHP			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.	26992	16/11/22	16,079.96	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,079.96
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 113956 — 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:	16,079.96
Amount E – PO / WO value:	84,754/-
Amount F – Difference (A – E):	68675/-
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:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	22/11/22				
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.	26992
Modi Properties Private Limited,.	Invoice Date.	16-11-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	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	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	3	795.76	2,387.28	18	429.72
2	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	3	776.27	2,328.81	18	419.20
3	161300 - SACP-Sanitary-CP - Wall Hung EWC with	6910100	3	2970.33	8,910.99	18	1,603.98
4							
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IGST	CGST	SGST			
			Total Taxable Amount	13,627.08	2,452.90
	1,226.45	1,226.45	Total Invoice Amount	16,079.96	

Rupees : Sixteen Thousand Seventy Nine and Paise Ninty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10/436 Date: 16/11/24 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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	93513	178815
	Doc Date	02-11-2022	
	Quote No	nil	
	Quote Date	01-11-2022	
	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.	Bill Dt.	Amount
1.			
2.	26843	9/11/22	64,674/-
3.	26992	16/11/22	16,079.96
4.			
5.			

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Vemuly 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 : ____________________

Date : __/__/____

Contact - -

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	22990
DC Date	16-11-2022
PO No.	93513
PO Date.	02-11-2022
Req ID	81101
Req Date	01-11-2022
Loc Req No	178815

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

Inward No 20374 Dt: 16.11.22

MRN No: 113956 Dt: [illegible]

Received By: Sign:

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 84387 Date 21/11/22 Sign: