PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/12/22	Prepared by	Deepa	Serial no.	11752
Supplier name	SSMP			HO inward no.	
Firm/Company	MPPI	Project	MPI	HO received date	
PO/WO date	28/11/22	PO/WO No.	94441	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27340	2/12/22	42,597/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	42,597/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111562 — 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:	42,597/-
Amount E – PO / WO value:	68,198/-
Amount F – Difference (A – E):	25,601/-
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	19/12/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venu			
Sign:	[signature]	APPROVED			
Date	15/12/22	16 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.	27340
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	02-12-2022
	PO No.	94441
	PO Date.	28-11-2022
	Req ID	81926
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	26-11-2022
	Loc Req No	178849

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - -	84819090	6	2402.53	14,415.18	18	2,594.72
2	911700 - PLCP-Plumbing - CP Shower Arm -- - - - With head	84819090	6	618.42	3,710.52	18	667.88
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	25	298.00	7,450.00	18	1,341.00
4	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	4	365.40	1,461.60	18	263.08
5	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	4	612.20	2,448.80	18	440.78
6	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	4	892.50	3,570.00	18	642.60
7	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	25	68.51	1,712.75	18	308.30
8	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	70	19.00	1,330.00	18	239.40
9							
10							
11							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	36,098.85	6,497.76
	3,248.88	3,248.88	Total Invoice Amount	42,596.64	

Rupees : Fourty Two Thousand Five Hundred Ninty Six and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 31697
Date: 2/12/22
Sign:
R.R. DIST.

Purchase Order

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94441
16.11.22 3:28:16

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**	94441	178849
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-11-2022	
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	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos *With head*	9.00	618.42	0.00	18.00	6,567.62
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	45.00	298.00	0.00	18.00	15,823.80
4	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	9.00	365.40	0.00	18.00	3,880.55
5	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	9.00	612.20	0.00	18.00	6,501.56
6	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	6.00	892.50	0.00	18.00	6,318.90
7	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	25.00	68.51	0.00	18.00	2,021.05
8	388600 - GENE-General Items - Teflon tapes-- - - - Nos	70.00	19.00	0.00	18.00	1,569.40
					Total Order Value . . .	**68,197.75**

Rupees : Sixty Eight Thousand One Hundred Ninty Seven and Paise Seventy Five Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil

PART DELIVERY DETAILS

No.	Bill no.	Bill Dt.	Amount
1.	27340	2/12/22	46,597/-
2.			
3.			
4.			
5.			

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

Authorised Signatory

Venu 28/11/22

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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Original / Office Copy / Purchase Div.Copy

...nce Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flats A-302,C-401,B-1004 Purpose.
Completion Date	NA
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 invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

.orm MPPL

.pany Name: May flower Platinum

Date: 26-11-2022

Site & Phase :

Time:

Unit No./Block No.

Supplier:

Req. No. 178849

Material required before date: 29-11-2022

ID No. 81926

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP3231-Plumbing-CP Wall Mixture----Nos	9		9		
2	PLCP6410-Plumbing-CP Shower Head----Nos	9		9		
3	PLCP4226-Plumbing-CP Shower Arm ----Nos with head 9441	9		9		
4	PLCP7374-Plumbing-CP Angle Cock----Nos	45		45		
5	PLCP7791-Plumbing-CP Health Faucet----Nos	9		9		
6	PLCP3381-Plumbing-CP Pillar Cock----Nos	9		9		
7	PLUM6074-Plumbing-CP Long Body----Nos ×	3		3		
8	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ----Nos	6		6		
9	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos	25		25		
10	GENE1944-General Items-Teflon tapes----Nos	70		70		

Remarks: Toawrds flats A-302, C-401,B-1004 purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	N.Divya			
Approved By:	K.Narender Reddy			
Sign & Date:				

APPROVED
28 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		
Modi Properties Private Limited,.	DC No.	23292
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	02-12-2022
	PO No.	94441
	PO Date.	28-11-2022
	Req ID	81926
GSTIN : 36AABCM4761E1ZM	Req Date	26-11-2022
	Loc Req No	178849

	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	84819090	6
2	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	84819090	6
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	25
4	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	4
5	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	4
6	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	84819090	4
7	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	25
8	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	70
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SUMMIT SALES LLP INWARD No: 8562 Date: 15/12/22 Sign: R.R. DIST.

INWARD
Inward No: 20430 Dt: 02/12/22
MRN No: 114562 Dt: 2/12/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory