PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	15/12/22	Prepared by	Deepa	Serial no.	**11760**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPP1	Project	MP1	HO received date	
PO/WO date	28/11/22	PO/WO No.	94443	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27341	2/12/22	40,904/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	40,904/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	114563	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:	40,904/-
Amount E – PO / WO value:	56,480/-
Amount F – Difference (A – E):	15,576/-
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	APPROVED			
Sign:		16 DEC 2022			
Date	15/12/22	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.	27341
Modi Properties Private Limited,.	Invoice Date.	02-12-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	94443
	PO Date.	28-11-2022
	Req ID	81927
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	26-11-2022
	Loc Req No	178848

	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	4	945.00	3,780.00	18	680.40
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	4	804.00	3,216.00	18	578.88
4	161300 - SACP-Sanitary-CP - Wall Hung EWC with	6910100	6	3234.00	19,404.00	18	3,492.72
5	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	9	317.00	2,853.00	18	513.54
6	757900 - PLUM-Plumbing - PVC Connection-- -	39174000	9	122.00	1,098.00	18	197.64
7	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - -	391723	9	22.23	200.07	18	36.00
8	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	9	168.00	1,512.00	18	272.16
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	34,664.07	6,239.52
	3,119.76	3,119.76	Total Invoice Amount	40,903.60	

Rupees : Fourty Thousand Nine Hundred Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 31698 Date: 2/12/22 Sign:

Purchase Order

 02-12-2022 12:46:59 PM

94443
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	94443	178848
	Doc Date	28-11-2022	
	Quote No	NIL	
	Quote Date	26-11-2022	
	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	6.00	945.00	0.00	18.00	6,690.60
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6.00	804.00	0.00	18.00	5,692.32
4	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	9.00	3,234.00	0.00	18.00	34,345.08
5	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	9.00	317.00	0.00	18.00	3,366.54
6	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	9.00	122.00	0.00	18.00	1,295.64
7	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	9.00	22.23	0.00	18.00	236.08
8	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	9.00	168.00	0.00	18.00	1,784.16
					Total Order Value . . .	**56,479.60**

Rupees : Fifty Six Thousand Four Hundred Seventy Nine and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of Pariware 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
Advance Paid	NIL

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27341	2/12/22	40,904/-
2.			
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Name : ____________________

Date : __/__/____

Purchase Order

 02-12-2022 12:46:59 PM

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-302,C-401,B-1004 work 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 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 : __/__/____

Re[illegible]ition Form MPPL

Co[illegible] Name: May flower Platinum

Si[illegible] Phase :

Unit No./Block No.

Supplier:

Material required before date: 29-11-2022

Date: 26-11-2022

Time:

Req. No. 178848

ID No. 81927

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ----Nos					
2	SACP8102-Sanitary CP-Wash Basin-White---Nos	9	0	9		
3	SACP3411-Sanitary CP-Wash Basin Pedastal -White--three fourth-Nos	6	3	6		
4	SACP4497-Sanitary CP-Wall hung EWC, Seat Cover, tank-White---Nos	6	3	6		
5	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--Fisher--Pairs	9	0	9		
6	PLUM9961-Plumbing-PVC Connection---600mm-Nos	9	0	9		
7	SACP7647-Sanitary CP-PVC Waste Pipe----Nos	9	0	9		
8	SACP5822-Sanitary CP-Conceled Flush Tank--Gebritte--Nos	9	0	9		
9	SACP6705-Sanitary CP-Rack Bolts -Wash Basin-Fisher--Pairs	9	0	9		
10		9	0	9		

9 4443

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.	23293
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	02-12-2022
	PO No.	94443
	PO Date.	28-11-2022
	Req ID	81927
	Req Date	26-11-2022
GSTIN : 36AABCM4761E1ZM	Loc Req No	178848

	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	4
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	4
4	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	6910100	6
5	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	9
6	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	9
7	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	391723	9
8	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	9
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SUMMIT SALES LLP
IN WARD
No: 2574
Date: 15/12/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

INWARD
Inward No: 20433 Dt: 02/12/22
MRN No: 114563 Dt: 2/12/22
Received By:
Sign:
MODI PROPERTIES PVT LTD SY No. 82/1

Subject to Hyderabad Jurisdiction