PURCHASE DIVISION
Advice for approval for credit to supplier

11930

Date:	17/12/22	Prepared by	Deepa	Serial no.	
Supplier name	SSMP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	13/12/22	PO/WO No.	94975	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27577	14/12/22	24,152	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,152/-
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115094 — 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:	24,152/-
Amount E – PO / WO value:	30,832/-
Amount F – Difference (A – E):	6,680/-
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	26/12/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venu			
Sign:	[signature]	APPROVED			
Date	17/12/22	19 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.	27577
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-12-2022
	PO No.	94975
	PO Date.	13-12-2022
	Req ID	82387
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	13-12-2022
	Loc Req No	178870

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	10	850.00	8,500.00	18	1,530.00
2	7032 - Plumbing - CP - Long body - NA - nos		5	556.50	2,782.50	18	500.84
3	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	45	19.00	855.00	18	153.90
4	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	20	298.00	5,960.00	18	1,072.80
5	465800 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	30	79.00	2,370.00	18	426.60
6							
7							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	20,467.50		3,684.14
	1,842.07	1,842.07	Total Invoice Amount	24,151.65		

Rupees : Twenty Four Thousand One Hundred Fifty One and Paise Sixty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102613
Date: 14/12/22
Sign:

Authorised signatory

Purchase Order

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94975
29.11.22 5:58:38

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	94975	178870
Doc Date	13-12-2022	
Quote No	Nil	
Quote Date	13-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	10.00	850.00	0.00	18.00	10,030.00
2 7032 - Plumbing - CP - Long body - NA - nos	5.00	556.50	0.00	18.00	3,283.35
3 388600 - GENE-General Items - Teflon tapes-- - - - Nos	45.00	19.00	0.00	18.00	1,008.90
4 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	39.00	298.00	0.00	18.00	13,713.96
5 465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	30.00	79.00	0.00	18.00	2,796.60
				Total Order Value . . .	**30,832.81**

Rupees : Thirty Thousand Eight Hundred Thirty Two and Paise Eighty One Only.

Terms and Conditions :-

Specification /	All items shall be of Parryware 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat B -403, 103,C-406,403 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 dellvery/DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27577	14/12/02	21,152/-
2.			
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Veent 13/12/22

Name : ______

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______   Date : __/__/____

Requisition Form

Company Name	Modi properties pvt ltd
Site & Phase	May flower platinum
Unit No /Block No	
Supplier	
Material required before date	16-12-2022

Date	13/12/2022
Time	
Req No	178870
ID No	82387

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ----Nos	- 7791	10		10		
2	PLUM6074-Plumbing-CP Long Body----Nos	- 7032	5		5		
3	GENE1944-General Items-Teflon tapes----Nos	- 3886	45		45		
4	PLCP7374-Plumbing-CP Angle Cock----Nos	- 7682	39		39		
5	PLCP7009-Plumbing-CP Extension Nipple---12X40mm-Nos	- 4658	30		30		
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10							

94975

Remarks: Towards flats B-403, B-103 C-406,C-403 purpose

	Engineer			
Prepared By	N Divya	Project Manager	Purchase	MD
Approved By	K Narendar Reddy			
Sign & Date			APPROVED 13 DEC 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	23502
DC Date	14-12-2022
PO No	94975
PO Date	13-12-2022
Req ID	82387
Req Date	13-12-2022
Loc Req No	178870

	Description of Goods	HSN/SAC	Qty
1	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	84819090	10
2	7032 - Plumbing - CP - Long body - NA - nos		5
3	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	45
4	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	20
5	465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	84819090	30
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INWARD

Inward No: 24075 Dt: 16-12-22

MRN No: 115699 Dt: 15/12/22

Received By: Sign:

MODI PROPERTIES PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.

IN WARD

No: 8CCC

Date: 17/12/22

Sign: