PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	22/12/22	Prepared by	Deepa	Serial no.	11894
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPl	Project	MPl	HO received date	
PO/WO date	17/12/22	PO/WO No.	95135	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27694	19/12/22	15335	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,335/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 115234	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:	15,335/-
Amount E – PO / WO value:	15,335/-
Amount F – Difference (A – E):	–
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	22/12/22				
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	27694
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-12-2022
	PO No.	95135
	PO Date.	17-12-2022
	Req ID	82560
	Req Date	16-12-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178878

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - -	84819090	50	122.00	6,100.00	18	1,098.00
2	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm -	39174000	25	13.00	325.00	18	58.50
3	455300 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	15	10.00	150.00	18	27.00
4	395900 - PLUM-Plumbing - CPVC Tee - 20MM -	84137010	10	18.00	180.00	18	32.40
5	592500 - PLUM-Plumbing - CPVC-Elbow-- -	39174000	25	83.00	2,075.00	18	373.50
6	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	195.00	1,950.00	18	351.00
7	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm -	39174000	20	25.00	500.00	18	90.00
8	909500 - PLUM-Plumbing - PVC-Rigid-Tee- -	39174000	10	30.00	300.00	18	54.00
9	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	236.00	1,416.00	18	254.88
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,996.00	2,339.28
	1,169.64	1,169.64	Total Invoice Amount	15,335.28	

Rupees : Fifteen Thousand Three Hundred Thirty Five and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 102849 Date: 19/12/22 Sign:

Purchase Order

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95135
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py

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**	95135	178878
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-12-2022	
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	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	50.00	122.00	0.00	18.00	7,198.00
2	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	25.00	13.00	0.00	18.00	383.50
3	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	15.00	10.00	0.00	18.00	177.00
4	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	10.00	18.00	0.00	18.00	212.40
5	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	25.00	83.00	0.00	18.00	2,448.50
6	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	10.00	195.00	0.00	18.00	2,301.00
7	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	20.00	25.00	0.00	18.00	590.00
8	909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	10.00	30.00	0.00	18.00	354.00
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	236.00	0.00	18.00	1,670.88
				Total Order Value . . .		**15,335.28**

Rupees : Fifteen Thousand Three Hundred Thirty Five and Paise Twenty Eight 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

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

Authorised Signatory

Vneet 17/12

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

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Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use 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

Vaur 17/12

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name	MPPL						
Site & Phase	Mayflower platinum	Date	16.12.22				
Unit No /Block No		Time					
Supplier							
Material required before date	19.12.22	Req No	178878				
		ID No	82560				
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP7101-Plumbing-CP Double Sq Jali----Nos — 4858.		50	0	50		
2	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos — 6024		25	0	25		
3	PLUM7774-Plumbing-CPVC Coupling---20mm-Nos — 4553		15	0	15		
4	PLUM3959-Plumbing-CPVC Tee---20mm-Nos —	95135	10	0	10		
5	PLUM8052-Plumbing-CPVC Elbow---20x15mm-Nos - 5925	—	25	0	25		
6	PLUM4365-Plumbing-CPVC-Pipe--50mm-Nos — 7415.	—	2	0	2		
7	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos 3/4 10052	—	10	0	10		
8	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos — 6351		20	0	20		
9	PLUM5344-Plumbing-PVC Rigid-Tee--50mm-Nos — 9095		10	0	10		
10	PLUM1447-Plumbing-CPVC Solution---500gms-Nos — 10099		6	0	6		
Remarks:	Towards Site use purpose.						
	Engineer	Project Manager		Purchase	MD		
Prepared By:	N.Subhash	for					
Approved By	K.Narender reddy						
Sign & Date							

APPROVED
17 DEC 2022

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** 1 of 1 19-12-2022

Customer Details		
Modi Properties Private Limited.	DC No	23599
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	19-12-2022
	PO No	95135
	PO Date	17-12-2022
	Req ID	82560
GSTIN : 36AABCM4761E1ZM	Req Date	16-12-2022
	Loc Req No	178878

	Description of Goods	HSN/SAC	Qty
1	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	84819090	50
2	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	39174000	25
3	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	15
4	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	84137010	10
5	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	39174000	25
6	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	10
7	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	20
8	909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	39174000	10
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
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115234 20/12/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 55795
Date: 21/12/22
Sign:
R.R. DIST.

1