PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	3/01/23	Prepared by	Deepa	Serial no.	
Supplier name	SShhp			HO inward no.	
Firm/Company	MPPl	Project	MPl	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.	27956	28/12/22	25,601/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			25,601/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	M5637	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:			25,601/-
Amount E – PO / WO value:			68,198/-
Amount F – Difference (A – E):			42,597/-
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~~	9/01/23		
Remarks:	find bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	APPROVED			
Sign:	[signature]				
Date	3/01/23	03 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MANAGER PROCUREMENT

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.	27956
Modi Properties Private Limited,.	Invoice Date.	28-12-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	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	3	2402.53	7,207.59	18	1,297.36
2	911700 - PLCP-Plumbing - CP Shower Arm -- - - - With head	84819090	3	618.42	1,855.26	18	333.96
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	20	298.00	5,960.00	18	1,072.80
4	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	5	365.40	1,827.00	18	328.86
5	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	5	612.20	3,061.00	18	550.98
6	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	2	892.50	1,785.00	18	321.30
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,695.85	3,905.26
	1,952.63	1,952.63	Total Invoice Amount	25,601.11	

Rupees : Twenty Five Thousand Six Hundred One and Paise Eleven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10335
Date: 28/12/22
R.R. GST.

Authorised signatory

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

Name : Name : Date : _/_/__

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Purchase Order

 28-11-2022 4:41:18 PM Original / Office Copy / Purchase Div.Copy

Advance 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

Venumu

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form	MPPL						
Company 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 94441	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	23830
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	28-12-2022
	PO No.	94441
	PO Date.	28-11-2022
	Req ID	81926
	Req Date	26-11-2022
GSTIN : 36AABCM4761E1ZM	Loc Req No	178849

	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	84819090	3
2	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	84819090	3
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	20
4	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	5
5	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	5
6	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	84819090	2
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INWARD
Inward No 24127 Dt: 29-12-22
MRN No: 115632 Dt: 30/12/22
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: 8566
Date: 3/1/23
Sign: