PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	6/01/23	Prepared by	Deepa		Serial no.	12807	
Supplier name	SSLLP				HO inward no.		
Firm/Company	MPPL	Project	MPL		HO received date		
PO/WO date	30/12/22	PO/WO No.	95641		Scan ID.		
Sl no.	Bill no.		Bill date	Bill amount		Original attached	
1.	28039		4/01/23	47,239/-		☑ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						47,239/-	
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	115866			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:						47,239/-	
Amount E – PO / WO value:						47,239/-	
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			16/01/23				
Remarks:			final bill				

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	V[illegible]			
Sign:	[signature]	APPROVED			
Date	6/01/23	07 JAN 2023			
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.

TAXINVOICE

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.	28039
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-01-2023
	PO No.	95641
	PO Date.	30-12-2022
	Req ID	82936
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	28-12-2022
	Loc Req No	178899

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	6	289.00	1,734.00	18	312.12
2	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	6	168.00	1,008.00	18	181.44
3	161300 - SACP-Sanitary-CP - Wall Hung EWC with	6910100	6	3234.00	19,404.00	18	3,492.72
4	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	6	317.00	1,902.00	18	342.36
5	757900 - PLUM-Plumbing - PVC Connection-- -	39174000	6	122.00	732.00	18	131.76
6	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - -	391723	6	22.23	133.38	18	24.00
7	301300 - SACP-Sanitary-CP - Concealed flush tank	39229000	6	2520.00	15,120.00	18	2,721.60
8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	40,033.38	7,206.00
	3,603.00	3,603.00	Total Invoice Amount	47,239.39	

Rupees : Fourty Seven Thousand Two Hundred Thirty Nine and Paise Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 103656
Date: 4/1/23
Sign: 2

Subject to Hyderabad Jurisdiction

Purchase Order

  30-12-2022 3:57:34 PM

95641
27.12.22 3:29:43

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	**Doc No**	95641	178899
	Doc Date	30-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-12-2022	
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	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	6.00	289.00	0.00	18.00	2,046.12
2	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	6.00	168.00	0.00	18.00	1,189.44
3	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	6.00	3,234.00	0.00	18.00	22,896.72
4	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	6.00	317.00	0.00	18.00	2,244.36
5	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	6.00	122.00	0.00	18.00	863.76
6	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	6.00	22.23	0.00	18.00	157.39
7	301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	6.00	2,520.00	0.00	18.00	17,841.60
					Total Order Value . . .	**47,239.39**

Rupees : Fourty Seven Thousand Two Hundred Thirty Nine and Paise Thirty Nine Only.

<u>Terms and Conditions :-</u>

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 no A-101,A-701use Purpose.
Completion Date	NA

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 30-12-2022 3:57:34 PM Original / Office Copy / Purchase Div.Copy

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 : __/__/____

Requisition Form							
Company Name:	MPPL						
Site & Phase :	May flower platinum	Date:	28-12-2022				
Unit No./Block No.		Time:					
Supplier:							
Material required before date:	30-12-2022	Req. No.	178899				
		ID No.	82936.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ----Nos 3381	6	0	6			
2	SACP8102-Sanitary CP-Wash Basin-White---Nos 5234	6	6	0			
3	SACP3411-Sanitary CP-Wash Basin Pedastal -White--three fourth-Nos 6349	6	6	0			
4	SACP6705-Sanitary CP-Rack Bolts -Wash Basin-Fisher--Pairs -7421	6	0	6			
5	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-White---Nos - 1613	6	4	2			
6	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--Fisher--Pairs - 8508 95641	6	0	6			
7	PLUM9961-Plumbing-PVC Connection---600mm-Nos - 7579	6	0	6			
8	SACP7647-Sanitary CP-PVC Waste Pipe----Nos 2576	6	0	6			
9	SACP6660-Sanitary CP-Concealed flush tank plate--Gebritte--Nos - 3013	6	0	6			
10							
Remarks:	Toward A-101,A-701 Flats use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	N.Divya						
Approved By:	K.Narendar Reddy						
Sign & Date:							

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 04-01-2023

Customer Details		
Modi Properties Private Limited,	DC No	23910
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	04-01-2023
	PO No	95641
	PO Date	30-12-2022
	Req ID	82936
	Req Date	28-12-2022
GSTIN : 36AABCM4761E1ZM	Loc Req No	178899

	Description of Goods	HSN/SAC	Qty
1	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	84819090	6
2	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	6
3	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	6910100	6
4	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	6
5	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	6
6	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	391723	6
7	301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	39229000	6
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INWARD	
Inward No: 24134	Dt: 4-01-23
MRN No: 115866	Dt: 5/01/23
Received By:	Sign:
MODI PROPERTIES PVT. LTD. SY No. 82/1	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8259 Date: 6/1/23 Sign:

Subject to Hyderabad Jurisdiction