PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	9/01/23	Prepared by	Deepa	Serial no.	12974
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	30/12/22	PO/WO No.	95616	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28079	6/01/23	22,737/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,737/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115906 — 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:	22,737/-
Amount E – PO / WO value:	46,428/-
Amount F – Difference (A – E):	23691/-
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:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venk			
Sign:	[signature]				
Date	9/01/23	APPROVED 11 JAN 2023 P. VENKA... 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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	28079
Modi Properties Private Limited,.	Invoice Date.	06-01-2023
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	95616
	PO Date.	30-12-2022
	Req ID	82937
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	28-12-2022
	Loc Req No	178898

	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 -- - - -	84819090	3	618.42	1,855.26	18	333.96
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - - with head	84819090	10	298.00	2,980.00	18	536.40
4	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	3	583.05	1,749.15	18	314.86
5	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	4	850.00	3,400.00	18	612.00
6	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	17	68.51	1,164.67	18	209.64
7	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	48	19.00	912.00	18	164.16
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	19,268.67	3,468.38
	1,734.19	1,734.19	Total Invoice Amount	22,737.04	

Rupees : Twenty Two Thousand Seven Hundred Thirty Seven and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 102801
Date: 6/1/23
Sign: 2
R.R. DIST.

Authorised signatory

Purchase Order

 30-12-2022 11:29:54 AM

95616
27.12.22 3:29:42

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	95616 178898
	Doc Date	30-12-2022
	Quote No	Nil
	Quote Date	28-12-2022
	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	6.00	2,402.53	0.00	18.00	17,009.91
2	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	6.00	618.42	0.00	18.00	4,378.41
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos *with head*	30.00	298.00	0.00	18.00	10,549.20
4	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	6.00	365.40	0.00	18.00	2,587.03
5	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	6.00	583.05	0.00	18.00	4,127.99
6	737400 - CPBF-Plumbing - CP Long Body-- - - - Nos	2.00	556.50	0.00	18.00	1,313.34
7	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	4.00	850.00	0.00	18.00	4,012.00
8	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	17.00	68.51	0.00	18.00	1,374.31
9	388600 - GENE-General Items - Teflon tapes-- - - - Nos	48.00	19.00	0.00	18.00	1,076.16
					Total Order Value . . .	**46,428.36**

Rupees : Fourty Six Thousand Four Hundred Twenty Eight and Paise Thirty Six 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28079	6/01/23	22,737/-
2.			
3.			
4.			
5.			

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

Authorised Signatory

Veerd-

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A101,707 flats 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 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 : __/__/____

	MPPL	Date:	28-12-2022			
	May flower platinum	Time:				
ock No.						
		Req. No.	178898			
rial required ore date:	30-12-2022	ID No.	82937			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	6074 PLCP3231-Plumbing-CP Wall Mixture----Nos	6		6		
2	PLCP6410-Plumbing-CP Shower Head----Nos 7 9112 with head.	6		6		
3	PLCP4226-Plumbing-CP Shower Arm ----Nos	6		6		
4	PLCP7374-Plumbing-CP Angle Cock----Nos — 7682· 95616·	30		30		
5	PLCP7791-Plumbing-CP Health Faucet----Nos — 7891	6		6		
6	PLCP3381-Plumbing-CP Pillar Cock----Nos — 9522	6		6		
7	PLUM6074-Plumbing-CP Long Body----Nos — 7374	2		2		
8	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ----Nos — 7791	4		4		
9	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos — 7920·	17		17		
10	GENE1944-General Items-Teflon tapes----Nos — 3886·	48		48		
Remarks:	Towards A-101,A-701 Flats use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Divya					
Approved By:	K.Narendar Reddy					
Sign & Date:						

APPROVED
29 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

 06-01-2023

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	23949
DC Date	06-01-2023
PO No	95616
PO Date	30-12-2022
Req ID	82937
Req Date	28-12-2022
Loc Req No	178898

	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	10
4	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	3
5	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	84819090	4
6	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	17
7	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	48
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INWARD
Inward No: 24145 Dt: 06-01-23
MRN No: 11586 Dt: 07/01/23
Received By: Sign:
MODI PROPERTIES PVT LTD SY NO 82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 25827
Date: 9/1/23
Sign:

Authorised signatory