PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	13/01/23	Prepared by	Deepa	Serial no.	13142
Supplier name	SSLP			HO inward no.	
Firm/Company	MPPl	Project	MPl	HO received date	
PO/WO date	9/01/23	PO/WO No.	95915	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28180	11/01/23	48,274/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	48,274/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	116140	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:	48,274/-
Amount E – PO / WO value:	48,274/-
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	23/01/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veer			
Sign:	[signature]	APPROVED			
Date	13/01/23	13 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

B. 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

#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.	28180
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-01-2023
	PO No.	95915
	PO Date.	09-01-2023
	Req ID	83258
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	07-01-2023
	Loc Req No	178909

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	9	289.00	2,601.00	18	468.18
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	2	945.00	1,890.00	18	340.20
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	2	804.00	1,608.00	18	289.44
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	9	168.00	1,512.00	18	272.16
5	161300 - SACP-Sanitary-CP - Wall Hung EWC with	6910100	2	3234.00	6,468.00	18	1,164.24
6	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	9	317.00	2,853.00	18	513.54
7	757900 - PLUM-Plumbing - PVC Connection-- -	39174000	9	122.00	1,098.00	18	197.64
8	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - -	391723	9	22.23	200.07	18	36.00
9	301300 - SACP-Sanitary-CP - Concealed flush tank	39229000	9	2520.00	22,680.00	18	4,082.40
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	40,910.07	7,363.80
	3,681.90	3,681.90	Total Invoice Amount	48,273.88	

Rupees : Fourty Eight Thousand Two Hundred Seventy Three and Paise Eighty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 20404 Date: 11/1/23 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 09-01-2023 2:14:58 PM

95915

Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 50000
G S T No. : 36AABCM4761E1ZM

27.12.22 3:39:15

Supplier Details			
Summit Sales LLP	**Doc No**	95915	178909
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-01-2023	
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	9.00	289.00	0.00	18.00	3,069.18
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	2.00	945.00	0.00	18.00	2,230.20
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	2.00	804.00	0.00	18.00	1,897.44
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	9.00	168.00	0.00	18.00	1,784.16
5	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	2.00	3,234.00	0.00	18.00	7,632.24
6	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	9.00	317.00	0.00	18.00	3,366.54
7	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	9.00	122.00	0.00	18.00	1,295.64
8	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	9.00	22.23	0.00	18.00	236.08
9	301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	9.00	2,520.00	0.00	18.00	26,762.40
					Total Order Value . . .	**48,273.88**

Rupees : Fourty Eight Thousand Two Hundred Seventy Three and Paise Eighty 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

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

Authorised Signatory

Name : Venu 10/1/23

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C-802,803,B-604 flats 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.

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	Date:	7/1/2023			
Site & Phase:	May flower platinum	Time:				
Unit No./Block No.						
Supplier:		Req. No.	178909			
Material required before date:	10/1/2023	ID No.	83258			

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	9	0	9		
2	SACP8102-Sanitary CP-Wash Basin-White---Nos - 5334	9	7	2		
3	SACP3411-Sanitary CP-Wash Basin Pedastal -White--three fourth-Nos - 6349	9	7	2		
4	SACP6705-Sanitary CP-Rack Bolts -Wash Basin-Fisher--Pairs - ~~8508~~ 7421	9	0	9		
5	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-White---Nos - 1613	9	7	2		
6	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--Fisher--Pairs - 8508 95915	9	0	9		
7	PLUM9961-Plumbing-PVC Connection---600mm-Nos - 7579	9	0	9		
8	SACP7647-Sanitary CP-PVC Waste Pipe----Nos - 2576	9	0	9		
9	SACP6660-Sanitary CP-Concealed flush tank plate--Gebritte--Nos - 3013	9	0	9		
10						
Remarks:	Toward C-802,C-803B-604 Flats use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Divya	for N. [signature]		[signature]		
Approved By:	K.Narendar Reddy					
Sign & Date:						

APPROVED
09 JAN 2023
P. VENKA... 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** 11-01-2023

Customer Details		
Modi Properties Private Limited,	DC No	24041
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	11-01-2023
	PO No	95915
	PO Date	09-01-2023
	Req ID	83258
	Req Date	07-01-2023
GSTIN 36AABCM4761E1ZM	Loc Req No	178909

	Description of Goods	HSN/SAC	Qty
1	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - Nos	84819090	9
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	2
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	2
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	9
5	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	6910100	2
6	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	9
7	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	9
8	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	391723	9
9	301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	39229000	9
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INWARD
Inward No: 54162 Dt: 11-01-23
MRN No: 116140 Dt: 11/01/23
Received By: Sign:
MODI PROPERTIES PVT LTD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 85942
Date: 13/1/23
Sign:
R.R. DIST.