PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/1/23	Prepared by	Deeps	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	13/12/22	PO/WO No.	94975	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28335	20/1/23	6,681/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,681/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116542	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:	6,681/-
Amount E – PO / WO value:	30,833
Amount F – Difference (A – E):	24,152/-
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	30/1/23
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps	Venu			
Sign:	[signature]	APPROVED			
Date	23/1/23	24 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.

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		
Modi Properties Private Limited,.	Invoice No.	28335
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-01-2023
	PO No.	94975
	PO Date.	13-12-2022
	Req ID	82387
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	13-12-2022
	Loc Req No	178870

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	19	298.00	5,662.00	18	1,019.16
2							
3							
4							
5							
6							
7							
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9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,662.00	1,019.16
	509.58	509.58	Total Invoice Amount	6,681.16	

Rupees : Six Thousand Six Hundred Eighty One and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 164508
Date: 20/1/23
Sign:

Purchase Order

 13-12-2022 4:06:08 PM

94975
29.11.22 5:58:38

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**	94975	178870
	Doc Date	13-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-12-2022	
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	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ----- Nos	10.00	850.00	0.00	18.00	10,030.00
2	7032 - Plumbing - CP - Long body - NA - nos	5.00	556.50	0.00	18.00	3,283.35
3	388600 - GENE-General Items - Teflon tapes-- - - - Nos	45.00	19.00	0.00	18.00	1,008.90
4	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	39.00	298.00	0.00	18.00	13,713.96
5	465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	30.00	79.00	0.00	18.00	2,796.60
				Total Order Value . . .		**30,832.81**

Rupees : Thirty Thousand Eight Hundred Thirty Two and Paise Eighty One 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat B -403, 103,C-406,403 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 delivery/DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27577	14/12/02	21,152/-
2.	28335	20/1/23	6,681/-
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Veeru 13/12/22

Name : ________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ________

Date : __/__/____

Requisition Form

Company Name	Modi properties pvt ltd	Date	13/12/2022			
Site & Phase	May flower platinum	Time				
Unit No /Block No						
Supplier						
Material required before date	16-12-2022	Req No	178870			
		ID No	82387			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ----Nos - 7791	10		10		
2	PLUM6074-Plumbing-CP Long Body----Nos - 7032	5		5		
3	GENE1944-General Items-Teflon tapes----Nos - 3886 94975	45		45		
4	PLCP7374-Plumbing-CP Angle Cock----Nos - 7682	39		39		
5	PLCP7009-Plumbing-CP Extension Nipple---12X40mm-Nos - 4658	30		30		
6						
7						
8						
9						
10						
Remarks	Towards flats B-403, B-103 C-406,C-403 purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By	N Divya					
Approved By	K Narendar Reddy			APPROVED 13 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE		
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

Customer Details

Modi Properties Private Limited,

Sy No. 82 1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No	24184
DC Date	20-01-2023
PO No.	94975
PO Date	13-12-2022
Req ID	82387
Req Date	13-12-2022
Loc Req No	178870

	Description of Goods	HSN/SAC	Qty
1	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	19
2			
3			
4			
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INWARD

Inward No. 24/95 Dt. 20-1-23

GRN No. 116542 Dt. 21/1/23

Received By

MODI PROPERTIES

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD

No: 86170

Date: 23/1/23

Sign: