PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/1/23	Prepared by	Deepa	Serial no.	
Supplier name	SShhp			HO inward no.	
Firm/Company	MPPI	Project	MPI	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.	28336	20/1/23	23,691/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,691/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 116541	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:	23,691/-
Amount E – PO / WO value:	46,428/-
Amount F – Difference (A – E):	22,737/-
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:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veeru			
Sign:	[signature]	APPROVED			
Date	23/01/23	24 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKAT... MANAGER

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.	28336
Modi Properties Private Limited,.	Invoice Date.	20-01-2023
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	95616
	PO Date.	30-12-2022
	Req ID	82937
	Req Date	28-12-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	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	20	298.00	5,960.00	18	1,072.80
4	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	6	365.40	2,192.40	18	394.64
5	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	3	583.05	1,749.15	18	314.86
6	737400 - CPBF-Plumbing - CP Long Body-- - - - Nos	84819090	2	556.50	1,113.00	18	200.34
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,077.40	3,613.96
	1,806.98	1,806.98	Total Invoice Amount	23,691.34	

Rupees : Twenty Three Thousand Six Hundred Ninty One and Paise Thirty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10459 Date: 20/1/23 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

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	**Doc No**	95616	178898
	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	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.	28336	20/1/23	23,691
3.			
4.			
5.			

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 11:29:54 AM Original / Office Copy / Purchase Div.Copy

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 dellvery/DC can be sent by email.

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

Authorised Signatory

Veer

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	28-12-2022				
Site & Phase :	May flower platinum	Time:					
Unit No./Block No.							
Supplier:		Req. No.	178898				
Material required before 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 ? 9117 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

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

DC No	24185
DC Date.	20-01-2023
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	20
4	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	6
5	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	3
6	737400 - CPBF-Plumbing - CP Long Body-- - - - Nos	84819090	2
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INWARD

Inward No: 24194 Dt: 20/1/23

MRN No: 116541 Dt: 21/1/23

Received By: Sign:

MODI PROPERTIES PVT LTD SY No 82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD

No: 56169

Date: 23/1/23

Sign: