

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 23/1/23		Prepared by: Deepa		Serial no.	
Supplier name: ESHP				HO inward no.	
Firm/Company: MPP		Project: MP		HO received date	
PO/WO date: 9/1/23		PO/WO No.: 95922		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28337	20/1/23	80,594/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				80,594/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116540		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:				80,594/-	
Amount E – PO / WO value:				80,594/-	
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		30/1/23			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veer			
Sign:					
Date	23/1/23	APPROVED 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.

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

1 of 1 :

Customer Details				Invoice No.		28337	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

20-01-2023 11:01:56



95922

27.12.22 3:39:16

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	95922	178910
Doc Date	09-01-2023	
Quote No	Nil	
Quote Date	07-01-2023	
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	9.00	2,402.53	0.00	18.00	25,514.87
2 911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos with head	9.00	618.42	0.00	18.00	6,567.62
3 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	45.00	298.00	0.00	18.00	15,823.80
4 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	9.00	365.40	0.00	18.00	3,880.55
5 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	9.00	583.05	0.00	18.00	6,191.99
6 710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	3.00	556.50	0.00	18.00	1,970.01
7 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout - - - - - Nos	6.00	2,402.53	0.00	18.00	17,009.91
8 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	25.00	68.51	0.00	18.00	2,021.05
9 388600 - GENE-General Items - Teflon tapes-- - - - Nos	72.00	19.00	0.00	18.00	1,614.24
Total Order Value . . .					80,594.04

Rupees : Eighty Thousand Five Hundred Ninty Four and Paise Four 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
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requestion Form		Date: 7/1/2023				
Company Name	MPPL					
Site & Phase	May flower platnum					
Unit No /Block No.						
Supplier		Req No	178910			
Material required before date		10/1/2023 ID No.	83259			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No.	Inward Date
1	PLCP3121-Plumbing-CP Wall Mixture---Nos - 6074	9		9		
2	PLCP6410-Plumbing-CP Shower Head---Nos -	9		9		
3	PLCP4226-Plumbing-CP Shower Arm ---Nos - 9117 95922	9		9		
4	PLCP7174-Plumbing-CP Angle Cock---Nos - 7682	45		45		
5	PLCP7791-Plumbing-CP Health Faucet---Nos - 7891	9		9		
6	PLCP3381-Plumbing-CP Pillar Cock---Nos - 9522	9		9		
7	PLUM6074-Plumbing-CP Long Body---Nos - 7374	3		3		
8	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ---Nos - 7791	6		6		
9	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos - 7920	25		25		
10	GENE1944-General Items-Teflon tapes---Nos - 3886	72		72		
Remarks	Towards C-802,C-803 B-604 flats use purpose					
Engineer						
Prepared By	N Divya	Project Manager				
Approved By	K Narenkar Reddy	P. VENKATESH KLU MANAGER				
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/UNE: 36ACQFS2044C1Z7

1 of 1 : 20-01-2023

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

DC No	24186
DC Date	20-01-2023
PO No.	95922
PO Date	09-01-2023
Req ID	83259
Req Date	07-01-2023
Loc Req No	178910

	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture----- Nos	84819090	9
2	911700 - PLCP-Plumbing - CP Shower Arm----- Nos	84819090	9
3	768200 - PLCP-Plumbing - CP Angle Cock----- Nos	84819090	45
4	789100 - PLCP-Plumbing - CP Health Faucet----- Nos	84819090	9
5	952200 - PLCP-Plumbing - CP Pillar Cock----- Nos	84819090	9
6	710100 - PLCP-Plumbing - CP Short Body----- Nos	84819090	3
7	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout----- Nos	84819090	6
8	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	25
9	388600 - GENE-General Items - Teflon tapes----- Nos	39209999	72
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 26/93	Dr: 20/01-23
MRN No: 116540	Dr: 21/01/23
Received By:	Sign:
MODI PROPERTIES PVT. LTD. SY. No. 82/1	

for Summit Sales LLP

Authorised signatory

