

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 3/2/23		Prepared by: Deepa		Serial no. 14074	
Supplier name: SSKP				HO inward no.	
Firm/Company: MPPI		Project: MPI		HO received date	
PO/WO date: 30/1/23		PO/WO No. 96580		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28553	1/2/23	58,692/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			58,692/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116955	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:			58,692/-
Amount E – PO / WO value:			82,699/-
Amount F – Difference (A – E):			24,007/-
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		13/2/23	
Remarks: Past bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Deepa					
Sign:					
Date: 3/2/23		04 FEB 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

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

1 of 1

Customer Details				Invoice No.		28553	
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

30-01-2023 15:47:34

From Company : **Modi Properties Pvt.Ltd.**

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AABCM4761E1ZM



Copy

28.01.23 12:54:52

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	96580	178935
Doc Date	30-01-2023	
Quote No	Nil	
Quote Date	20-01-2023	
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	6.00	586.95	0.00	18.00	4,155.61
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	24.00	68.51	0.00	18.00	1,940.20
9 388600 - GENE-General Items - Teflon tapes-- - - - Nos	72.00	19.00	0.00	18.00	1,614.24
Total Order Value . . .					82,698.79

Rupees : Eighty Two Thousand Six Hundred Ninty Eight and Paise Seventy Nine 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** NILFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	28553	1/2/23	58,692/-
2.			
3.			
4.			
5.			

Name : _____

Name : _____

Date : __/__/__

1 Of 2

Original / Office Copy / Purchase Div.Copy

We reserve the right to reject items not conforming to quality and specifications. Above order for B-302, B-602 C-102 flats use Purpose.

NA

Nil

Nil

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.

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : / /

Requisition Form		Date:	20-1-2023
Company Name: MPPL		Time:	
Site & Phase : May flower platinum			
Unit No./Block No.			
Supplier: 23-1-2023		Req. No.	178935
Material required before date:		ID No.	83628.
S No	Item	Qty required	Qty available at site
1	PLCP3231-Plumbing-CP Wall Mixture---Nos 6074	9	9
2	PLCP6410-Plumbing-CP Shower Head---Nos 9117	9	9
3	PLCP4226-Plumbing-CP Shower Arm ---Nos 9117	9	9
4	PLCP7374-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 5401	6	6
8	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ----Nos 7991	6	6
9	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos 7920	24	24
10	GENE1944-General Items-Teflon tapes---Nos 3886	72	72
Remarks: Towards B-30 B-602 C-102 Flats use purpose			
Engineer		Project Manager	Purchase
Prepared By: N Divya		30 JAN 2023	
Approved By: K. Narendar Reddy		MD	
Sign & Date:			

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

1 of 1 01-02-2023

Customer Details

Modi Properties Private Limited,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

DC No 24380
 DC Date 01-02-2023
 PO No 96580
 PO Date 30-01-2023
 Req ID 83628
 Req Date 20-01-2023
 Loc Req No 178935

GSTIN 36AABCM4761E1ZM

	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	3
3	768200 - PLCP-Plumbing - CP Angle Cock---- Nos	84819090	10
4	952200 - PLCP-Plumbing - CP Pillar Cock---- Nos	84819090	4
5	710100 - PLCP-Plumbing - CP Short Body--- Nos	84819090	6
6	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout----- Nos	84819090	6
7	792000 - PLCP-Plumbing - CP Extension Nipple-- 12X25mm - Nos	84819090	24
8	388600 - GENE-General Items - Teflon tapes---- Nos	39209999	72
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 24227	Di: 01-02-23
MRN No: 1159	Di: 02-02-23
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. SY No 82/1	

for Summit Sales LLP

