PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	06/02/23	Prepared by	Kalpana	Serial no.	14222
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	03/02/23	PO/WO No.	96749	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28591	03/02/23	23,520/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,520/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117002	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:	23,520/-
Amount E – PO / WO value:	23,520/-
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	13/02/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana	Veey			
Sign:	(signature)	APPROVED			
Date	06/02/23	07 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESWARLU
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

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.	28591
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-02-2023
	PO No.	96749
	PO Date.	03-02-2023
	Req ID	83983
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	02-02-2023
	Loc Req No	178942

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with	6910100	4	3234.00	12,936.00	18	2,328.48
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	4	945.00	3,780.00	18	680.40
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	4	804.00	3,216.00	18	578.88
4							
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IGST	CGST	SGST			
			Total Taxable Amount	19,932.00	3,587.76
	1,793.88	1,793.88	Total Invoice Amount	23,519.76	

Rupees : Twenty Three Thousand Five Hundred Ninteen and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10556
Date: 3/2/23
Sign:
R.R. DIST.

Purchase Order

 03-02-2023 11:20:50

96749
28.01.23 12:54:53

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**	96749	178942
	Doc Date	03-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-02-2023	
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	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	4.00	3,234.00	0.00	18.00	15,264.48
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	4.00	945.00	0.00	18.00	4,460.40
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	4.00	804.00	0.00	18.00	3,794.88
	Total Order Value . . .					**23,519.76**

Rupees : Twenty Three Thousand Five Hundred Ninteen and Paise Seventy 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B-602 B-302,C-102 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

Veeru 03/02/23

Name : ________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/___

Requisition Form						
Company Name:	MPPL	Date:	2/2/2023			
Site & Phase :	May Flower Platinum	Time:				
Unit No./Block No						
Supplier:		Req. No.	178942			
Material required before date:	3/2/2023	ID No.	83983			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 1613'	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-White---Nos	4		4		
2 5334	SACP8102-Sanitary CP-Wash Basin-White---Nos 96749.	4		4		
3 6349.	SACP3411-Sanitary CP-Wash Basin Pedastal -White--three fourth-Nos	4		4		
4						
5						
6						
7						
8						
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10						
Remarks:	Towards B-602B-302,C-102, Flats use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:				04 FEB 2023		
Approved By:						
Sign & Date:		2/2/2023				

DELIVERY CHALLAN

Summit Sales LLP

COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Properties Private Limited,	DC No.	24418
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	03-02-2023
	PO No	96749
	PO Date	03-02-2023
	Req ID	83983
	Req Date	02-02-2023
GSTIN - 36AABCM4761E1ZM	Loc Req No	178942

	Description of Goods	HSN/SAC	Qty
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	6910100	4
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	4
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	4
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 24235 Dt: 03-2-23
MRN No: 11002 Dt: 6/2/23
Received By: Sign:
MODI PROPERTIES PVT LTD

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 24466
Date: 6/2/23
Sign: