PURCHASE DIVISION
Advice for approval for credit to supplier

E

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|---|---|---|---|---|---|
| Date: | 10/2/23 | Prepared by | Deepa | Serial no. | 14465 |
| Supplier name | SSHP | | | HO inward no. | |
| Firm/Company | MPPI | Project | MPI | HO received date | |
| PO/WO date | 7/2/23 | PO/WO No. | 96893 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 28705 | 8/2/23 | 21,138/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 21,138/- |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 117232 | 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: | 21,138/- |
| Amount E – PO / WO value: | 21,138/- |
| 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 | 20/1/23 |
| Remarks: | final bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Deepa | Venk- | | | |
| Sign: | [signature] | | | | |
| Date | 10/2/23 | 11 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | | |
|---|---|---|---|
| Modi Properties Private Limited,. | | Invoice No. | 28705 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | | Invoice Date. | 08-02-2023 |
| | | PO No. | 96893 |
| | | PO Date. | 07-02-2023 |
| | | Req ID | 84069 |
| GSTIN : 36AABCM4761E1ZM | PAN AABCM4761E | Req Date | 03-02-2023 |
| | | Loc Req No | 178949 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 779100 - PLCP-Plumbing - CP Sink Cock with | 84819090 | 6 | 2402.53 | 14,415.18 | 18 | 2,594.72 |
| 2 | 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos | 84819090 | 6 | 583.05 | 3,498.30 | 18 | 629.70 |
| 3 | | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 17,913.48 | 3,224.42 |
| | 1,612.21 | 1,612.21 | Total Invoice Amount | 21,137.90 | |

Rupees : Twenty One Thousand One Hundred Thirty Seven and Paise Ninty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 105468 Date: 8/2 Sign:

# Purchase Order

 07-02-2023 12:14:13

96893
28.01.23 12:54:55

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 96893 | 178949 |
| | **Doc Date** | 07-02-2023 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 03-02-2023 | |
| 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 | 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos | 6.00 | 2,402.53 | 0.00 | 18.00 | 17,009.91 |
| 2 | 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos | 6.00 | 583.05 | 0.00 | 18.00 | 4,127.99 |
| | | | | | **Total Order Value . . .** | **21,137.91** |

Rupees : Twenty One Thousand One Hundred Thirty Seven and Paise Ninty 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<br>Sy 82/1, Mallapur, Nacharam.<br>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 F-Block A-101,701,B-302 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

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

| | | | | | | |
|---|---|---|---|---|---|---|
| Requisition Form | | | | | | |
| Company Name: | MPPL | Date: | 03-02-2023 | | | |
| Site & Phase: | Mayflower platinum | Time: | | | | |
| Unit No./Block No. | | | | | | |
| Supplier: | | | | | | |
| Material required before date: | 07-02-2023 | Req. No | 1789489 | | | |
| | | ID No. | 84069 | | | |
| S No | Item 7791 | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ----Nos | 6 | 0 | 6 | | |
| 2 | PLCP3381-Plumbing-CP Pillar Cock----Nos 9522 96893. | 6 | 0 | 6 | | |
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| 10 | | | | | | |
| Remarks: | Towards A-101,701, B-302 use purpose | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | N Subhash | | | APPROVED 07 FEB 2023 P. VENK...SHWARLU MANAGER ...CHASE | | |
| Approved By: | K Narender reddy | 6/2/2023 | | | | |
| 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 | 24529 |
| DC Date | 08-02-2023 |
| PO No | 96893 |
| PO Date | 07-02-2023 |
| Req ID | 84069 |
| Req Date | 03-02-2023 |
| Loc Req No | 178949 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos | 84819090 | 6 |
| 2 | 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos | 84819090 | 6 |
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**INWARD**

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|---|---|
| Inward No: 2425 | Dt: 8-2-23 |
| MRN No: 117232 | Dt: 8/2/23 |
| Received By: | Sign: |

MODI PROPERTIES PVT. LTD. SY No: 82/1

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 86615
Date: 18/2
Sign:

Subject to Hyderabad Jurisdiction