PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/2/23	Prepared by	Deepa	Serial no.	14778
Supplier name	SSWP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	20/1/23	PO/WO No.	96580	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28706	8/2/23	24,006/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			24006/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:		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:			24,006/-
Amount E – PO / WO value:			82,699/-
Amount F – Difference (A – E):			58,693/-
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	20/2/23		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venu			
Sign:	[signature]				
Date	16/2/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
16 FEB 2023
P. VENKATESHWARLU
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

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.	28706
Modi Properties Private Limited,.	Invoice Date.	08-02-2023
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	96580
	PO Date.	30-01-2023
	Req ID	83628
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	20-01-2023
	Loc Req No	178935

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	911700 - PLCP-Plumbing - CP Shower Arm -- - - - with head	84819090	6	618.42	3,710.52	18	667.88
2	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	35	298.00	10,430.00	18	1,877.40
3	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	9	365.40	3,288.60	18	591.96
4	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	5	583.05	2,915.25	18	524.74
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,344.37	3,661.98
	1,830.99	1,830.99	Total Invoice Amount	24,006.35	

Rupees : Twenty Four Thousand Six and Paise Thirty Five Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 105490
Date: 9/2
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 30-01-2023 15:47:34

Copy

96580
28.01.23 12:54:52

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**	96580	178935
	Doc Date	30-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2023	
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	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
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.	28553	1/2/23	58,692/-
2.	98706	8/2/23	24,006/-
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Veer

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 30-01-2023 15:47:34

Original / Office Copy / Purchase Div.Copy

Other Terms	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.
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:	20-1-2023			
Site & Phase :	May flower platinum	Time:				
Unit No./Block No.						
Supplier:	23-11-2023	Req. No.	178935			
Material required before date:		ID No.	83628.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
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 96580	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 - short 7101	6		6		
8	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ----Nos - 7791	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-301 B-602 C-102 Flats use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Divya			30 JAN 2023		
Approved By:	K.Narendar Reddy					
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	24530
DC Date	08-02-2023
PO No.	96580
PO Date	30-01-2023
Req ID	83628
Req Date	20-01-2023
Loc Req No	178935

	Description of Goods	HSN/SAC	Qty
1	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	84819090	6
2	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	35
3	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	9
4	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	5
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INWARD
Inward No 24249 Dt 8-2-23
MRN No 17234 Dt 9/2/23
Received by
Sign

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 56763 Date: 16/2 Sign

Subject to Hyderabad Jurisdiction