PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	17/2/23	Prepared by	Deepa	Serial no.	**14840**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	15/2/23	PO/WO No.	97156	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28816	15/2/23	10,993/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,993/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117537	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:	10,993/-
Amount E – PO / WO value:	10,993/-
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	27/2/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	17/2/23				
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

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.	28816
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-02-2023
	PO No.	97156
	PO Date.	15-02-2023
	Req ID	84306
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	14-02-2023
	Loc Req No	178955

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	4	892.50	3,570.00	18	642.60
2	737400 - CPBF-Plumbing - CP Long Body-- - - - Nos	84819090	4	556.50	2,226.00	18	400.68
3	465800 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	20	79.00	1,580.00	18	284.40
4	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	20	68.51	1,370.20	18	246.64
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,316.20	1,676.92
	838.46	838.46	Total Invoice Amount	10,993.12	

Rupees : Ten Thousand Nine Hundred Ninty Three and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 105832 Date: 15/2 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 15-02-2023 10:44:19

97156
08.02.23 3:15:07

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	**Doc No**	97156	178955
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-02-2023	
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	4.00	892.50	0.00	18.00	4,212.60
2	737400 - CPBF-Plumbing - CP Long Body-- - - - Nos	4.00	556.50	0.00	18.00	2,626.68
3	465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	20.00	79.00	0.00	18.00	1,864.40
4	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	20.00	68.51	0.00	18.00	1,616.84
5	6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
				Total Order Value . . .		**10,993.12**

Rupees : Ten Thousand Nine Hundred Ninty Three and Paise Twelve 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-302, c-201,A -701 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

Veer 16/02

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MPPL	Date:	14-02-2023			
Site & Phase:	May flower Platinum	Time:				
Unit No./Block No.						
Supplier:		Req. No.	178955			
Material required before date:	17-02-2023	ID No.	84306			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ----Nos - 7791 97156.	4		4		
2	PLUM6074-Plumbing-CP Long Body----Nos - CPBF - 7374	4		4		
3	PLCP7009-Plumbing-CP Extension Nipple---12X40mm-Nos - PLCP - 4658	20		20		
4	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos - 7920	20		20		
5	GENE1944-General Items-Teflon tapes----Nos - 6040 Misc	30		30		
6						
7						
8						
9						
10						
Remarks:	Towards B-302, C-201 , A-701					
	Engineer	Project Manager		Purchase		MI
Prepared By:	N.Divya	for				
Approved By:	K.Narender Reddy	N.				
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	24622
DC Date	15-02-2023
PO No	97156
PO Date	15-02-2023
Req ID	84306
Req Date	14-02-2023
Loc Req No	178955

	Description of Goods	HSN/SAC	Qty
1	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	84819090	4
2	737400 - CPBF-Plumbing - CP Long Body-- - - - Nos	84819090	4
3	465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	84819090	20
4	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	20
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 24221 Dt: 15-2-23

MRN No: M 7532 Dt: 16/2/23

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: 86818 Date: 17/2 Sign:

86818

Subject to Hyderabad Jurisdiction