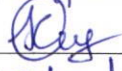


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/02/23		Prepared by: Kalpana		Serial no. 15038	
Supplier name: SSLLP				HO inward no.	
Firm/Company: MPPL		Project: HO		HO received date	
PO/WO date: 28/01/23		PO/WO No. 96554		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28531	31/01/23	7,978/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				7,978/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117743		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:				7,978/-	
Amount E – PO / WO value:				7,978/-	
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		27/02/23			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana				
Sign:					
Date	22/02/23				
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

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

1 of 1 :

Customer Details				Invoice No.		28531	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

28-01-2023 15:55:04

copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

96554
28.01.23 12:54:52

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No	96554	198146
Doc Date	28-01-2023	
Quote No	nil	
Quote Date	28-01-2023	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	2.00	2,402.53	0.00	18.00	5,669.97
2 699800 - PLUM-Plumbing - PVC-SWR-Coupling - 110MM - Nos	2.00	74.70	0.00	18.00	176.29
3 388600 - GENE-General Items - Teflon tapes- - - - Nos	5.00	19.00	0.00	18.00	112.10
4 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	2.00	68.30	0.00	18.00	161.19
5 349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	2.00	182.00	0.00	18.00	429.52
6 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	4.00	68.51	0.00	18.00	323.37
7 892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	1.00	150.00	0.00	18.00	177.00
8 166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	3.00	262.40	0.00	18.00	928.90

Total Order Value . . . 7,978.33

Rupees : Seven Thousand Nine Hundred Seventy Eight and Paise Thirty Three 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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.
Warranty Nil
Advance Paid NIL

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Purchase Order

Page(s) 2 Of 2

28-01-2023 15:55:04

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for HO pantry sink repairing 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

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : 30/01/2023

Name :

Date : _/_/_

Requester Form		Date 28/01/2023	
Company Name	MPTL	Time	13:45
Site & Phase	MPL/H/O	Req No	108146
Unit No /Block No		ID No	83188-
Supplier		Qty	Qty available
Material required before date	urgent	required at site	Order Qty
S No	Item		Approved Date
1 779100	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ---Nos	2	
2	PLUM6313-Plumbing-PVC SWR-Coupling--110mm-Nos 6998	2	
3	GENE1944-General Items-Teflon tapes---Nos	3	
4 180200	PLUM9483-Plumbing-PVC SWR-Door Bend --75mmx45°-Nos	2	
5 3900	PLUM4387-Plumbing-PVC SWR-Coupling --75mmx45°-Nos	2	
6	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos	4	
7 892800	PLUM7418-Plumbing-PVC SWR-Reducer Tee--100x75mm-Nos	1	
8 1660	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	3	
9			
10			
Remarks	Above material order for H/O pantrysink repairing work purpose		
Prepared By	Engineer	Project Manager	
Approved By	Machakshi		
Sign & Date			
APPROVED 30 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT			

Summit Sales LLP

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

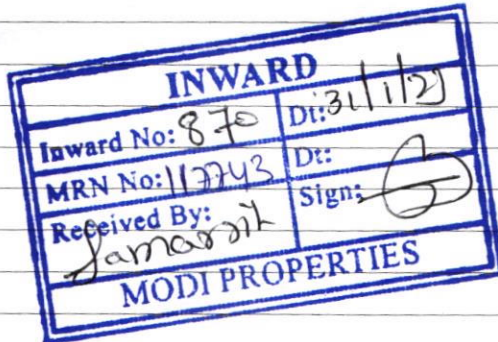
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-01-2023

Customer Details		DC No.	24363
Modi Properties Pvt. Ltd.		DC Date.	31-01-2023
HEAD OFFICE, 5-4-187/3&4, M.G. ROAD SEC'BAD		PO No.	96554
		PO Date.	28-01-2023
		Req ID	83788
GSTIN : 36AABCM4761E1ZM		Req Date	28-01-2023
		Loc Req No	198146
	Description of Goods	HSN/SAC	Qty
1	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout - - - - Nos	84819090	2
2	699800 - PLUM-Plumbing - PVC-SWR-Coupling- - 110MM - Nos	39172310	2
3	388600 - GENE-General Items - Teflon tapes- - - - Nos	39209999	5
4	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	39174000	2
5	349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	39174000	2
6	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	4
7	892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	39174000	1
8	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	38140010	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

