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:	[signature]				
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	28531
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	31-01-2023
	PO No.	96554
	PO Date.	28-01-2023
	Req ID	83788
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	28-01-2023
	Loc Req No	198146

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	2	2402.53	4,805.06	18	864.92
2	699800 - PLUM-Plumbing - PVC-SWR-Coupling- -	39172310	2	74.70	149.40	18	26.88
3	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	5	19.00	95.00	18	17.10
4	184200 - PLUM-Plumbing - PVC-SWR-Door Bend -	39174000	2	68.30	136.60	18	24.60
5	349000 - PLUM-Plumbing - PVC-SWR-Coupling - -	39174000	2	182.00	364.00	18	65.52
6	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	4	68.51	274.04	18	49.32
7	892800 - PLUM-Plumbing - PVC-SWR-Reducer	39174000	1	150.00	150.00	18	27.00
8	166000 - PLUM-Plumbing - PVC-SWR-Single	38140010	3	262.40	787.20	18	141.70
9							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,761.30	1,217.04
	608.52	608.52	Total Invoice Amount	7,978.34	

Rupees : Seven Thousand Nine Hundred Seventy Eight and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10490 Date: 31/1/23 Sign: 2

Purchase Order

 28-01-2023 15:55:04

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96554
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	96554	198146
Doc Date	28-01-2023	
Quote No	nil	
Quote Date	28-01-2023	
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	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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

30/01/2023

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 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

Name : 30/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name	MPPL	Date	28-01-2023
Site & Phase	MPL/H O	Time	13:35
Unit No /Block No			
Supplier		Req. No	198146
Material required before date	urgent	ID No	83788-

S No		Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	779100	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ---Nos		2		2		
2		PLUM6313-Plumbing-PVC SWR-Coupling--110mm-Nos 6998		2		2		
3		GENE1944-General Items-Teflon tapes---Nos		5		5		
4	184200	PLUM9483-Plumbing-PVC SWR-Door Bend --75mmx45°-Nos	PO:- 96554	2		2		
5	34900	PLUM4387-Plumbing-PVC SWR-Coupling --75mmx45°-Nos		2		2		
6		PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos		4		4		
7	892800	PLUM7418-Plumbing-PVC SWR-Reducer Tee--100x75mm-Nos		1		1		
8	1660	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos		3		3		
9								
10								

Remarks: Above material order for H O pantrysink reparing work purpose

	Engineer	Project Manager	MD
Prepared By	Meenakshi		
Approved By			
Sign & Date	28/01/23.		

APPROVED
30 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

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 Pvt. Ltd.	DC No.	24363
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	31-01-2023
	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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INWARD
Inward No: 870 Dt: 31/1/23
MRN No: 117743 Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8646
Date: 7/2/23
Sign:

for Summit Sales LLP

Authorised signatory