


PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:		23/02/23		Prepared by	Kalpana		Serial no.	15085	
Supplier name		SSUP				HO inward no.			
Firm/Company		MPPL		Project	HD		HO received date		
PO/WO date		20/02/23		PO/WO No.	97280		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	28896		20/02/23		431/-		<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.)		<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):							431/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report									
MRN nos.:	117778				Proof of delivery matches MRN		<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B – Other Credits : Transportation charges							-		
Amount C – Other Debits :							-		
Amount D (D=A+B-C) – Amount to be credited to the supplier:							431/-		
Amount E – PO / WO value:							431/-		
Amount F – Difference (A – E):							-		
Quantity received as per PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received					
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> 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	23/02/23								
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

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

1 of 1 :

Customer Details				Invoice No.	28896			
Modi Properties Pvt. Ltd.				Invoice Date.	20-02-2023			
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	97280			
				PO Date.	20-02-2023			
				Req ID	84448			
				Req Date	20-02-2023			
GSTIN : 36AABCM4761E1ZM				Loc Req No	198155			
PAN AABCM4761E								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	1	365.40	365.40	18	65.76	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				365.40		65.76		
CGST								
SGST								
Total Taxable Amount								
32.88						431.17		
Total Invoice Amount								

Rupees : Four Hundred Thirty One and Paise Seventeen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

20-02-2023 12:11:59

97280
08.02.23 3:48:30

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	97280	198155
Doc Date	20-02-2023	
Quote No	nil	
Quote Date	20-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	1.00	365.40	0.00	18.00	431.17
Total Order Value . . .					431.17

Rupees : Four Hundred Thirty One and Paise Seventeen Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 2nd floor MD's washroom 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 :

[Signature]
20/02/2023

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/ _/ _

Requisition Form									
Company Name:	MPPPL	Date:	20-02-2023						
Site & Phase :	MPL-HO	Time:	17:20						
Unit No./Block No.		Req. No.	198155						
Supplier:		ID No.	84448.						
Material required before date:		Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
S No	Item								
1	PLCP7891-Plumbing-CP Health Faucet----Nos	1	1	1					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:	Above material for 2nd floor mds washroom purpose.								
Prepared By:	Engineer	Project Manager							MD
Approved By:	Chand Mohammad								
Sign & Date:									

905 97280.

APPROVED
 20 FEB 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 : 20-02-2023

Customer Details		DC No.	24698
Modi Properties Pvt. Ltd.		DC Date.	20-02-2023
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	97280
		PO Date.	20-02-2023
		Req ID	84448
GSTIN : 36AABCM4761E1ZM		Req Date	20-02-2023
		Loc Req No	198155
Description of Goods	HSN/SAC	Qty	
1 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	1	
2			
3			
4			
5			
6			
7			
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Material Received.
[Signature]
20/02/23.

MEN NO: 117778

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten Signature]