PURCHASE DIVISION Advice for approval for credit to supplies

Date:		23/02/23	Prepare	ed by	Kalox	ana	Serial no.		15	085
Supplier nar	me	SSUP			Turk		HO inward	d no.		
Firm/Compa	any	MPPL	Project		410		HO receive	ed date		
PO/WO dat	e	20/02/23	PO/Wo	O No.	972	80	Scan ID:			
Sl no.		Bill no.		Bill	date		Bill amount		Original	attached
1.		28896		20 0	2/23	4	31/-		□ Yes	□ No
2.									□ Yes	□ No
3.									□ Yes	□ No
4.							-		□ Yes	□ No
Amount A	- Bills to	otal (Excluding Tran	sport & F	Iamali Charg	ges):			4	31/-	
Proof of del	ivery by	way of: DCs/bill	□ Steel	report RM	C pour repor	rt 🗆 Sol	id block rep	ort 🗆 Ins	tallation re	eport
MRN nos.:		117778				Proof o	of delivery	road	□ Yes □	No
	Other C	redits : Transportati	on charge	NG .		matche	SIVIKIN			
			on charge	25						
Amount C –	Other D	Debits :							-	
Amount D (D=A+B	-C) – Amount to be	credited	to the supplie	er:			4	31/-	
Amount E –	PO / W	O value:						4	31/-	
Amount F –	Differen	nce (A – E):								
Quantity rec	eived as	per PO /WO		Yes 🗆 I	Excess receiv	ved 🗆 Sh	ort received	□ Part re	eceived	
Close PO / V	VO			Yes o l	No – wait fo	r balance	material 🗆	Other		
Payment - d	ue date				27/0	2 23				
Remarks:				final	V					
	8			11115	D144					
Approved	d by	Purchase Officer		rchase	M D		Accoun	tant		ounts
Name:		Kelpang								
Sign:		Ou								
Date		28/02/23								
Approval lin	nit	Upto 20k	Above	20k	Above 100l	K	Upto 20k	2	Above 20	9k

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.

TAXINVOICE

Summit Sales LLP

BRIGINAL 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:

	tomer Detai					Invoice No. Invoice Date.	28896 20-02-20	123		
		5-4-187/3&4,M.G F	ROAD SEC'BAD			PO No.	97280			
	,	, , , , , , , , , , , , , , , , , , , ,				PO Date.	20-02-20	123		
						Req ID	84448			
						Req Date		20-02-2023		
GS'	IIN: 36A.	ABCM4761E1ZM	PAN	AABCM4761	E	Loc Req No	198155			
1		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	789100 - PI	CP-Plumbing - CP F		84819090	1	365.40	365.40	18	65.7	
1	707100-112	er rumong er r	ionin'i adoct	0.1010000	1	303.10	303.40	10	03.7	
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	IGST	CGST	SGST	Total Taxable	Amount		365.40		65.7	
		32.88	32.88	Total Invoice	Amount			431.17		

for Summit Sales LL

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Da	~	-	1-1	1	Of	1
Гα	u	t	(5)	- 1	O1	- 1

20-02-2023 12:11:59

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	97280	198155
5-4-187/3&4,II nd floor,Soh	am Mansion,MG Road, Secunderabad	Doc Date	20-02-202	3
		Quote No	nil	
GSTIN 36ACQFS2044C1Z7	1	Quote Date	20-02-202	3
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 789100 - PLCP-Plumbing - CP Health Faucet Nos	1.00	365.40	0.00	18.00	431.17
	1	Total Or	der Value	e	431.17

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

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

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 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 delivery/DC can be sent by email.

For Modi Properties Pvt.Ltd.

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:	

Date : __/__/__

Nume: MPPL Sec : MPL-HO Inch No. Item PLCP7891-Plumbing-CP Health FaucetNos Above material for 2nd floor mds washroom purpose. Date: Time: Required contact in the contact in th	Ware: MPPL	Requisition Form						24 256	
MPL-HO Time: 17:30	MPL-HO Time: 17:20	Company Name:	MPPL	Date:	20-02-2023				
Item Item Item Above material for 2nd floor mds washroom purpose. Chand Mohammod Req. No. 198155 AppRo. 644 4.8. Req. No. 198155 AppRo. 644 4.8. AppRo. 644 4.8. AppRo. 644 4.8. AppRo. 644 4.8. Appropriate for 2nd floor mds washroom purpose. Chand Mohammod	Req. No. 198155 Them Them PLC P7891-Plumbing-CP Health FaucetNos Above material for 2nd floor mds washroom purpose. Charld Mohammod Charld Mohammod Charld Mohammod Charld Mohammod Charles No. 198155 Req. No. 198155 Oty Oty available required at site of the control of the cont	Site & Phase:	МРС-НО	Time:	17:20				
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trem IDNo. & My U4 & Style	trem Item PLCP7891-Plumbing-CP Health FaucetNos Oty Oty available	Supplier:		Red. No.	198155				
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Chand Mohammod Chand Mohammod 2 0 FEB 2023	Chand Mohammod Chand Mohammod 2 0 FEB 7073 PARINISH PARIKH	1	Engineer	Project	S. C.	инспазе		WD	
			Chand Mohammod	Manager	APPRO	3			
					ON FEB	2073			
	MINISTRACTIBEMENT	ign & Date:			70 100	ARIKH			

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 84448		
	Req ID			
GSTIN: 36AABCM4761E1ZM	Req Date	20-02-2023		
ISTITY SOLITION TO SELECT	Loc Req No	198155		
Description of Goods		HSN/SAC	Qty	
1 789100 - PLCP-Plumbing - CP Health Faucet Nos		84819090		
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Subject to Hyderabad Jurisdiction



for Summit Sales LLF

Authorised signatory