PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	28/2/23	Prepared by	Deepa	Serial no.	15254
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	23/2/23	PO/WO No.	97492	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28980	24/2/23	34,982/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	34,982/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117820 — 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:	34,982/-
Amount E – PO / WO value:	45,531/-
Amount F – Difference (A – E):	10,549/-
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	6/3/23
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps	Veer			
Sign:	[signature]	APPROVED			
Date	28/2/23	28 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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	Invoice No.	28980
Modi Properties Private Limited,.	Invoice Date.	24-02-2023
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	97492
	PO Date.	23-02-2023
	Req ID	84594
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	22-02-2023
	Loc Req No	178971

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - -	84819090	4	2402.53	9,610.12	18	1,729.82
2	911700 - PLCP-Plumbing - CP Shower Arm -- - - - with head	84819090	4	618.42	2,473.68	18	445.26
3	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	4	365.40	1,461.60	18	263.08
4	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	4	583.05	2,332.20	18	419.80
5	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	4	556.50	2,226.00	18	400.68
6	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	4	2402.53	9,610.12	18	1,729.82
7	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	16	68.51	1,096.16	18	197.32
8	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	44	19.00	836.00	18	150.48
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	29,645.88	5,336.26
	2,668.13	2,668.13	Total Invoice Amount	34,982.14	

Rupees : Thirty Four Thousand Nine Hundred Eighty Two and Paise Fourteen Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106275 Date 24/2/23 Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 23-02-2023 13:05:05

97492
08.02.23 3:48:31

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**	97492	178971
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-02-2023	
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	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	4.00	2,402.53	0.00	18.00	11,339.94
2	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos *with head*	4.00	618.42	0.00	18.00	2,918.94
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	30.00	298.00	0.00	18.00	10,549.20
4	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	4.00	365.40	0.00	18.00	1,724.69
5	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	583.05	0.00	18.00	2,752.00
6	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	4.00	556.50	0.00	18.00	2,626.68
7	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	4.00	2,402.53	0.00	18.00	11,339.94
8	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	16.00	68.51	0.00	18.00	1,293.47
9	388600 - GENE-General Items - Teflon tapes-- - - - Nos	44.00	19.00	0.00	18.00	986.48
				Total Order Value . . .		**45,531.34**

Rupees : Fourty Five Thousand Five Hundred Thirty One and Paise Thirty Four 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28980	24/2/23	34,982/-
2.			
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

2 | 23-02-2023 13:05:05 | Original / Office Copy / Purchase Div.Copy

erms	We reserve the right to reject items not conforming to quality and specifications. Above order for C-201 ,B-901 flat use work Purpose.
npletion Date	NA
easurment	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

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name	MPPL		
Site & Phase	May flower Platinum	Date	22-02-2023
Unit No /Block No		Time	
Supplier			
Material required before date	24-02-2023	Req No	178971
		ID No	84594

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP3231-Plumbing-CP Wall Mixture----Nos	4	0	4		
2	PLCP6410-Plumbing-CP Shower Head----Nos	4	0	4		
3	PLCP7374-Plumbing-CP Angle Cock----Nos	30	0	30		
4	PLCP7791-Plumbing-CP Health Faucet----Nos	4	0	4		
5	PLCP3381-Plumbing-CP Pillar Cock----Nos	4	0	4		
6	PLUM6074-Plumbing-CP Long Body----Nos	4	0	4		
7	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ----Nos	4	0	4		
8	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos	4	0	4		
9	GENE1944-General Items-Teflon tapes----Nos	16	0	16		
10	PLCP4226-Plumbing-CP Shower Arm ----Nos	44	0	44		
		4	0	4		

- 6074

95922

97492

Remarks: Towards C-201,B 901 Flat use purpose

	Engineer	Project Manager	Purchase	MD
Prepared By	Divya			
Approved By	Narender Reddy	for		
Sign & Date				

APPROVED
24 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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

 24-02-2023

Customer Details		
Modi Properties Private Limited,	DC No	24772
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	24-02-2023
	PO No	97492
	PO Date	23-02-2023
	Req ID	84594
GSTIN 36AABCM4761E1ZM	Req Date	22-02-2023
	Loc Req No	178971

	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	84819090	4
2	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	84819090	4
3	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	4
4	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	4
5	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	4
6	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	84819090	4
7	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	16
8	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	44
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SUMMIT SALES LLP
INWARD
No: 87059
Date: 28/2/23
Sign:
R.R. DIST.

INWARD
Inward No: 24096 Dt: 24-2-23
MRN No: 11782 Dt: 25/2/23
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY NO. 82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory