

PURCHASE DIVISION  
Advice for approval for credit to supplier



|   |                  |   |             |   |                  |
|---|------------------|---|-------------|---|------------------|
| Date:   | 28/2/23          | Prepared by   | Deefa       | Serial no.  | 15252            |
| Supplier name   | Sshp             |   |             | HO inward no.   |                  |
| Firm/Company  | MPI              | Project   | MPI         | HO received date  |                  |
| PO/WO date  | 23/2/23          | PO/WO No.   | 97495       | Scan ID.  |                  |
| Sl no.  | Bill no.         | Bill date   | Bill amount | Original attached   |                  |
| 1.  | 28979            | 24/2/23   | 41,982/-    | <input checked="" 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):  |                  |   |             | 41,982/-  |                  |
| Proof of delivery by way of: <input checked="" 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.:   | 117824           | Proof of delivery matches MRN   |             | <input checked="" 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:   |                  |   |             | 41,982/-  |                  |
| Amount E – PO / WO value:   |                  |   |             | 41,982/-  |                  |
| 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  |                  | 6/3/23  |             |   |                  |
| Remarks:<br>final bill  |                  |   |             |   |                  |
| Approved by   | Purchase Officer | Purchase Manager  | M D         | Accountant  | Accounts Manager |
| Name:   | Deefa            | V. Venkateshwarlu   |             |   |                  |
| Sign:   |                  |   |             |   |                  |
| Date  | 28/2/23          | <div style="border: 2px solid blue; padding: 5px; text-align: center;"> <b>APPROVED</b><br/> <b>28 FEB 2023</b><br/> <b>P. VENKATESHWARLU</b><br/> <b>MANAGER PURCHASE</b> </div> |             |   |                  |
| Approval limit  | Upto 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 &amp; 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.   | 28979      |          |  |
|---|----------|----------|----------------------|---------------|------------|----------|--|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM                      PAN    AABCM4761E |          |          |                      | Invoice Date. | 24-02-2023 |          |  |
|   |          |          |                      | PO No.        | 97495      |          |  |
|   |          |          |                      | PO Date.      | 23-02-2023 |          |  |
|   |          |          |                      | Req ID        | 84595      |          |  |
|   |          |          |                      | Req Date      | 22-02-2023 |          |  |
|   |          |          |                      | Loc Req No    | 178970     |          |  |
| Description of Goods  | HSN/SAC  | Qty      | Rate                 | Gross         | Tax%       | Tax Amt  |  |
| 1 338100 - PLCP-Plumbing - CP Wash Basin Waste  | 84819090 | 6        | 289.00               | 1,734.00      | 18         | 312.12   |  |
| 2 533400 - SACP-Sanitary-CP - Wash Basin-White- - -   | 6910100  | 3        | 945.00               | 2,835.00      | 18         | 510.30   |  |
| 3 634900 - SACP-Sanitary-CP - Wash Basin Pedastal   | 6910100  | 3        | 804.00               | 2,412.00      | 18         | 434.16   |  |
| 4 742100 - SACP-Sanitary-CP - Rack Bolts -Wash  | 73181900 | 6        | 168.00               | 1,008.00      | 18         | 181.44   |  |
| 5 161300 - SACP-Sanitary-CP - Wall Hung EWC with  | 6910100  | 3        | 3234.00              | 9,702.00      | 18         | 1,746.36 |  |
| 6 850800 - SACP-Sanitary-CP - Wall Hung WC Rack   | 73181900 | 6        | 317.00               | 1,902.00      | 18         | 342.36   |  |
| 7 757900 - PLUM-Plumbing - PVC Connection-- -   | 39174000 | 6        | 122.00               | 732.00        | 18         | 131.76   |  |
| 8 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - -  | 391723   | 6        | 22.23                | 133.38        | 18         | 24.00    |  |
| 9 301300 - SACP-Sanitary-CP - Concealed flush tank  | 39229000 | 6        | 2520.00              | 15,120.00     | 18         | 2,721.60 |  |
| 10  |          |          |                      |               |            |          |  |
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| 12  |          |          |                      |               |            |          |  |
| 13  |          |          |                      |               |            |          |  |
| 14  |          |          |                      |               |            |          |  |
| 15  |          |          |                      |               |            |          |  |
| IGST  | CGST     | SGST     | Total Taxable Amount | 35,578.38     |            | 6,404.10 |  |
|   | 3,202.05 | 3,202.05 | Total Invoice Amount | 41,982.49     |            |          |  |

Rupees : Fourty One Thousand Nine Hundred Eighty Two and Paise Fourty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory



# Purchase Order

Page(s) 1 Of 2

23-02-2023 13:05:05



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  |            | Doc No     | 97495      | 178970 |
|---|------------|------------|------------|--------|
| Summit Sales LLP  |            | Doc Date   | 23-02-2023 |        |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad |            | Quote No   | Nil        |        |
| <b>GSTIN</b> 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 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling<br>----- Nos              | 6.00 | 289.00   | 0.00 | 18.00 | 2,046.12         |
| 2 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos                         | 3.00 | 945.00   | 0.00 | 18.00 | 3,345.30         |
| 3 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White-<br>- three fourth - Nos | 3.00 | 804.00   | 0.00 | 18.00 | 2,846.16         |
| 4 742100 - SACP-Sanitary-CP - Rack Bolts -Wash<br>Basin-Fisher - - - Pair         | 6.00 | 168.00   | 0.00 | 18.00 | 1,189.44         |
| 5 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat<br>cover-White- - - - Nos   | 3.00 | 3,234.00 | 0.00 | 18.00 | 11,448.36        |
| 6 850800 - SACP-Sanitary-CP - Wall Hung WC Rack<br>Bolts--Fisher - - - Pair       | 6.00 | 317.00   | 0.00 | 18.00 | 2,244.36         |
| 7 757900 - PLUM-Plumbing - PVC Connection-- - 600mm -<br>Nos                      | 6.00 | 122.00   | 0.00 | 18.00 | 863.76           |
| 8 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos                          | 6.00 | 22.23    | 0.00 | 18.00 | 157.39           |
| 9 301300 - SACP-Sanitary-CP - Concealed flush tank<br>plate--Gebritte - - - Nos   | 6.00 | 2,520.00 | 0.00 | 18.00 | 17,841.60        |
| <b>Total Order Value . . .</b>  |      |          |      |       | <b>41,982.49</b> |

Rupees : Fourty One Thousand Nine Hundred Eighty Two and Paise Fourty Nine 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

**Penalty For Delay** Nil

**Transportation** Transport cost shall be borne by us.

**Warranty** Nil

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 2 Of 2

23-02-2023 13:05:05

Original / Office Copy / Purchase Div.Copy

**Advance Paid** NIL

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C-201,B-901 flats work Purpose.

**Completion Date** NA

**Measurement** 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 delivery/DC can be sent by email.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory




Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

|                                |   |                 |                       |   |  |
|--------------------------------|---|-----------------|-----------------------|---|--|
| Requisition Form               | MPPL  | Date            | 22-02-2023            |   |  |
| Company Name                   | May flower Platinum   | Time            |                       |   |  |
| Site & Phase                   |   |                 |                       |   |  |
| Unit No./Block No              |   | Req No          | 178970                |   |  |
| Supplier                       |   | ID No           | 84595                 |   |  |
| Material required before date: | 24-02-2023  |                 |                       |   |  |
| S No                           | Item  | Qty required    | Qty available at site |   |  |
|                                |   | Order Qty       | Inward No             |   |  |
|                                |   |                 | Inward Date           |   |  |
| 1                              | PLCP6006-Plumbing-CP Wash Basin Waste Coupling ----Nos - 3381   | 6               | 0                     | 6 |  |
| 2                              | SACP8102-Sanitary CP-Wash Basin-White---Nos   | 3               | 1                     | 3 |  |
| 3                              | SACP3411-Sanitary CP-Wash Basin Pedastal -White--three fourth-Nos   | 3               | 1                     | 3 |  |
| 4                              | SACP6705-Sanitary CP-Rack Bolts -Wash Basin-Fisher--Pairs   | 6               | 0                     | 6 |  |
| 5                              | SACP4804-Sanitary CP-Wall Hung EWC with seat cover-White---Nos  | 3               | 1                     | 3 |  |
| 6                              | SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--Fisher--Pairs   | 6               | 0                     | 6 |  |
| 7                              | PLUM9961-Plumbing-PVC Connection---600mm-Nos  | 6               | 0                     | 6 |  |
| 8                              | SACP6660-Sanitary CP-Concealed flush tank plate--Gebrtite--Nos  | 6               | 0                     | 6 |  |
| 9                              | SACP7647-Sanitary CP-PVC Waste Pipe----Nos  | 6               | 0                     | 6 |  |
| 10                             |   |                 |                       |   |  |
| Remarks:                       | Towards C-201,B901 Flat use purpose   |                 |                       |   |  |
| Engineer                       | <div style="text-align: right;"> <br/> <b>APPROVED</b><br/> <b>24 FEB 2023</b><br/> P. VENKATESHWARLU<br/> MANAGER PURCHASE </div> |                 |                       |   |  |
| Prepared By                    | Divya   | Project Manager | MD                    |   |  |
| Approved By                    | Narender Reddy  |                 |                       |   |  |
| Sign & Date                    |   |                 |                       |   |  |



# 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/UNE: 36ACQFS2044CIZ7

1 of 1 24-02-2023

|   |            |            |
|---|------------|------------|
| <b>Customer Details</b>                   | DC No.     | 24771      |
| Modi Properties Private Limited,          | DC Date.   | 24-02-2023 |
| Sy No 82/1, Mallapur, Nacharam, Hyderabad | PO No.     | 97495      |
|   | PO Date.   | 23-02-2023 |
|   | Req ID     | 84595      |
|   | Req Date   | 22-02-2023 |
| GSTIN 36AABCM4761E1ZM                     | Loc Req No | 178970     |

|    | Description of Goods   | HSN/SAC  | Qty |
|----|--|----------|-----|
| 1  | 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - Nos              | 84819090 | 6 ✓ |
| 2  | 533400 - SACP-Sanitary-CP - Wash Basin-White- - - Nos                        | 6910100  | 3 ✓ |
| 3  | 634900 - SACP-Sanitary-CP - Wash Basin Pedestal -White- - three fourth - Nos | 6910100  | 3 ✓ |
| 4  | 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair         | 73181900 | 6 ✓ |
| 5  | 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - Nos     | 6910100  | 3 ✓ |
| 6  | 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts-Fisher - - - Pair        | 73181900 | 6 ✓ |
| 7  | 757900 - PLUM-Plumbing - PVC Connection- - 600mm - Nos                       | 39174000 | 6 ✓ |
| 8  | 257600 - SACP-Sanitary-CP - PVC Waste Pipe- - - - Nos                        | 391723   | 6 ✓ |
| 9  | 301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos   | 39229000 | 6 ✓ |
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Subject to Hyderabad Jurisdiction

|                                 |               |
|---------------------------------|---------------|
| <b>INWARD</b>                   |               |
| Inward No: 24795                | Date: 24/2/23 |
| MKN No: 1178                    | 24/2/23       |
| Received By: [Signature]        |               |
| MODI PROPERTIES PRIVATE LIMITED |               |

for Summit Sales LLP

Authorized Signatory

