PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/3/23	Prepared by	Deepa	Serial no.	16137
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.	DB-29255	23/3/23	3,516/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3516/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 117828 — 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:	3,516/-
Amount E – PO / WO value:	45,531/-
Amount F – Difference (A – E):	42,015/-
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	10/3/23
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	APPROVED			
Sign:	[signature]	31 MAR 2023			
Date	31/3/23	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER 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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	DB - 29255
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-03-2023
	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	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	10	298.00	2,980.00	18	536.40
2							
3							
4							
5							
6							
7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,980.00	536.40
	268.20	268.20	Total Invoice Amount	3,516.40	

Rupees : Three Thousand Five Hundred Sixteen and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 10729
Date 23/3/23
Sign:
R.R. DIST.

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	97492	178971
	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.	29255	23/3/23	3516/-
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
leasurment	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

Veer

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

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

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP3231-Plumbing-CP Wall Mixture----Nos	- 6074	4	0	4		
2	PLCP6410-Plumbing-CP Shower Head----Nos	95922	4	0	4		
3	PLCP7374-Plumbing-CP Angle Cock----Nos		30	0	30		
4	PLCP7791-Plumbing-CP Health Faucet----Nos	97492	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---E 2X25mm-Nos		16	0	16		
9	GENE1944-General Items-Teflon tapes----Nos		44	0	44		
10	PLCP4226-Plumbing-CP Shower Arm ----Nos		4	0	4		

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

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

APPROVED
24 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#8-4-187/3 & 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 Private Limited.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	24977
DC Date	23-03-2023
PO No.	97492
PO Date	23-02-2023
Req ID	84594
Req Date	22-02-2023
Loc Req No	178971

	Description of Goods	HSN/SAC	Qty
1	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	10
2			
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11628 | 24/4/2023

INWARD
24967 | 28-2-23

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 87753
Date: 30/3/23
Sign: