PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/01/22	Prepared by:	Janaki
PO/WO no.	83523	PO / WO Date.	11/12/21
Supplier Name	Summit Sales LLp	PO/WO amount	14,307.50/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	21156	27/12/21	5723/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	18088	27/12/21	100656	☑ Yes ☐ No
2.				☑ Yes ☐ No
3.				☑ Yes ☐ No
4.				☑ Yes ☐ No

Amount B –Other Credits : Hamali charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5723/-
Amount E – PO / WO value:	14,307.50/-
Amount F – Difference (A – E):	8,584.5/-
Quantity received as per PO /WO	☑ ~~Yes~~ ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained~~ below)
Excess / short material received	☐ ~~Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☑ ~~Yes~~ ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	17/01/22
Remarks: final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki	[signature] APPROVED					
Date	10/01/22	11 JAN 2022					

P. PRABHAKAR
Sr. MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAXINVOICE

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	21156
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-12-2021
	PO No.	83523
	PO Date.	11-12-2021
	Req ID	71917
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	08-12-2021
	Loc Req No	178230

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	317.00	3,170.00	18	570.60
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
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IGST	CGST	SGST	Total Taxable Amount	4,850.00	873.00
	436.50	436.50	Total Invoice Amount	5,723.00	

Rupees : Five Thousand Seven Hundred Twenty Three Only.

SUMMIT SALES LLP
IN WARD
No: 88944
Date: 27/12
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

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

Customer Details		
Modi Properties Private Limited,.	DC No.	18088
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	27-12-2021
	PO No.	83523
	PO Date.	11-12-2021
	Req ID	71917
GSTIN : 36AABCM4761E1ZM	Req Date	08-12-2021
	Loc Req No	178230

	Description of Goods	HSN/SAC	Qty
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	10
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
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M.S

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

83523
09.12.21 3:17:43

 11-12-2021 13:56:09

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**	83523	178230
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-12-2021	
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	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	25.00	317.00	0.00	18.00	9,351.50
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	25.00	168.00	0.00	18.00	4,956.00
				Total Order Value . . .		**14,307.50**

Rupees : Fourteen Thousand Three Hundred Seven and Paise Fifty Only.

Terms and Conditions :-

Specification /	All Items are Parryware brand-Cascade model, white colour.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
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
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Part1 to 10 flats Purpose.
Completion Date	Nil
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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

Part bill

bill - 20914
Date - 13/12/21
Amt - 8584.5/-
BNG 5/1

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

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

Customer Details		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC No.	18088
	DC Date	27-12-2021
	PO No.	83523
	PO Date.	11-12-2021
	Req ID	71917
GSTIN : 36AABCM4761E1ZM	Req Date	08-12-2021
	Loc Req No	178230

	Description of Goods	HSN/SAC	Qty
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	10
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 8254 Dt: 27/12/21

MRN No: 100656 Dt:

Received By: Sign: Nisam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 76521
Date: 29/12
Sign:
R.R. DIST.

1532

Requisition Form - Sanitary											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		178230		Req. Date		08-12-2021					
Material required before		15-12-2021		ID no.	71918						
Prepared by:		K. Narender Reddy		Approved by (sign):							
Flat / Block no:		For Part 1 - 10 flats									
Type I 1500 ft 3BHK Order Value:		5	Flats								
Type III 1800 Sft 3BHK Order Value:		5	Flats								
S.No. 83480	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White	Nos	2.00	3.00	0	0	25.0	0	25.00		
2	Wall Hang WC - Ivory	Nos	0.00	0.00	0	0	-	0	0.00		
3	Wash Basin with full pedestral - White	Nos	2.00	3.00	0	0	25.0	0	25.00		
5	Wash Basin - Ivory	Nos	0.00	0.00	0	0	-	0	0.00		
7	Wash Basin Rack Bolts 83523	pairs	2.00	3.00	0	0	25.0	0	25.00		
	Total						75.00		75.00		

APPROVED
09 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE