

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/1/22		Prepared by: Prabakaran		Serial no. 1385	
Supplier name: Summa Sales LLP				HO inward no.	
Firm/Company: MPPL		Project: MPL		HO received date	
PO/WO date: 3/1/22		PO/WO No. 84282		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21415	10/1/22	83,544-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 83,544-00

Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 102150	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 83,544-00

Amount E – PO / WO value: 1,29,316-00

Amount F – Difference (A – E): 41,772-00

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	24/1/22

Remarks: Part Delivery

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Prabakaran			
Sign:					
Date		17 JAN 2022			
Approval limit	Upto 20k	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

#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 : 17-Jan-22

Customer Details				Invoice No.		21415			
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		10-01-2022			
				PO No.		84282			
				PO Date.		03-01-2022			
				Req ID		72654			
				Req Date		04-01-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178293	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled -			39229000	20	3540.00	70,800.00	18	12,744.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		70,800.00	12,744.00
		6,372.00		6,372.00		Total Invoice Amount		83,544.00	
Rupees : Eighty Three Thousand Five Hundred Fourty Four Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-01-2022 12:55:09

Or



5:44:07

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	84282	178293
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	03-01-2022	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	03-01-2022	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	30.00	3,540.00	0.00	18.00	125,316.00
Total Order Value . . .					125,316.00

Rupees : One Lakh(s) Twenty Five Thousand Three Hundred Sixteen Only.

Terms and Conditions :-**Specification /** All items shall be of "Prince" / "Sudhakar" brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next 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**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-102 A-103 B-101 A-201 A-208, B-201, B-205 purpose

Completion Date Nil**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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form - Sanitary											
Company	MPL	Site & Phase	May Flower Platinum								
Req. no.	178293	Req. Date	04-01-2022								
Material required before	09-01-2022	ID no.	72654								
Prepared by:	K. Narendar Reddy	Approved by (sign):	Subba Reddy								
Flat / Block no:	Flat Nos A-102 A-103, B-101 A-201 to A-208, B-201, B-205 - 13 flats										
Type I 1500 ft 3BHK Order Value:	9 Flats										
Type II 2140 Sft 4BHK Order Value:	0 Flats										
Type III 1800 Sft 3BHK Order Value:	4 Flats										
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Qty required for Type II 8500 ft 3BHK Order Value	Qty required for Type 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	Inwall Tank (Concealed flush Tank) - Geberit	Nos	2	3	0	3	30	0	30		
2	CPVC 3/4" plain elbow	Nos	10	15	0	3	150	0	150		
3	CPVC 3/4" coupling	Nos	4	6	0	3	60	20	40		
	Total						240		220		

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-01-2022

Customer Details
Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No. 18344
DC Date 10-01-2022
PO No. 84282
PO Date 03-01-2022
Req ID 72654
Req Date 04-01-2022
Loc Req No 178293

Description of Goods		HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	20
2			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8501	Dt: 10/1/22
MRN No: 102150	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy No. 82/1.	

for Summit Sales LLP

Authorised signatory

