PURCHASE DIVISION

Advice for approval for credit to supplier

(K)

Date:	17/1/22	Prepared by	Prabhakar	Serial no.	1383
Supplier name	Summit Sales LLP			HO inward no.	—
Firm/Company	MPPL	Project	MPL	HO received date	—
PO/WO date	10/1/22	PO/WO No.	84859	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21414	10/1/22	2548-80	☑ Yes □ No
2.	21415	10/1/22	83,544-00	☑ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	~~2548-00~~ 86,092-80
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 102151	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:	2548-00
Amount E – PO / WO value:	2548-00
Amount F – Difference (A – E):	—
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED Prabhakar			
Sign:		PSL			
Date		17 JAN 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. MANAGER PURCHASE	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	Invoice No.	21414
Modi Properties Private Limited,.	Invoice Date.	10-01-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	84359
	PO Date.	10-01-2022
	Req ID	72654
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	04-01-2022
	Loc Req No	178293

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	12.00	1,800.00	18	324.00
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	40	9.00	360.00	18	64.80
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IGST	CGST	SGST				
			Total Taxable Amount	2,160.00		388.80
	194.40	194.40	Total Invoice Amount		2,548.80	

Rupees : Two Thousand Five Hundred Fourty Eight and Paise Eighty Only.

SUMMIT SALES LLP
IN WARD
No. 59542
Date: 10/01
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 11-01-2022 4:24:49 PM

Orig 84359

08.01.22 11:42:53

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**	84359	178293
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-01-2022	
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	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	150.00	12.00	0.00	18.00	2,124.00
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	40.00	9.00	0.00	18.00	424.80
					Total Order Value . . .	**2,548.80**

Rupees : Two Thousand Five Hundred Fourty Eight and Paise Eighty 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
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 flat no- A-102, A-103,B-101, A-201 to A-208, B-201, B-205-13 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 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 : 11/01/2022

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. Narender 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 forType I 1500 ft 3BHK Order Value	Qty required forType II 8500 ft 3BHK Order Value	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	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		

84359

APPROVED
11 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

ustomer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

mer Details

di Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

DC No.	18343
DC Date.	10-01-2022
PO No.	84359
PO Date.	10-01-2022
Req ID	72654
Req Date	04-01-2022
Loc Req No	178293

	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	150
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	40
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8562	Dt: 10/01/22
MRN No: 102151	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 76897
Date: 12/01
Sign:
R.R. DIST.