PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/02/22	Prepared by	Vanajakshi	Serial no.	2351
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	3/02/22	PO/WO No.	85116	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21879	3/02/22	57,171/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	57,171/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	103207	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:	57,171/-
Amount E – PO / WO value:	124,868/-
Amount F – Difference (A – E):	67,697/-
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	7/02/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]	[signature]			
Date	4/02/22	04 FEB 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.

DC

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.	21879
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-02-2022
	PO No.	85116
	PO Date.	03-02-2022
	Req ID	73508
	Req Date	03-02-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178358

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	25	1550.00	38,750.00	18	6,975.00
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	20	317.00	6,340.00	18	1,141.20
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	20	168.00	3,360.00	18	604.80
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15	.						

IGST	CGST	SGST	Total Taxable Amount	48,450.00		8,721.00
	4,360.50	4,360.50	Total Invoice Amount	57,171.00		

Rupees : Fifty Seven Thousand One Hundred Seventy One Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90497 Date: 3/2 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 03-02-2022 15:39:38

Purchase Order

85116
31.01.22 4:50:17

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	85116	178358
Doc Date	03-02-2022	
Quote No	Nil	
Quote Date	03-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	52.00	1,550.00	0.00	18.00	95,108.00
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	52.00	317.00	0.00	18.00	19,451.12
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	52.00	168.00	0.00	18.00	10,308.48
					Total Order Value . . .	**124,867.60**

Rupees : One Lakh(s) Twenty Four Thousand Eight Hundred Sixty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Gebrittee' 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 Part-1 east wing 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 DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	21879	3/02/22	57,171/-
2.			
3.			
4.			
5.			

Bmc Amount : 67,69

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____
Date : __/__/____

Requisition Form - CP Fittings													
Company		MPPL		Site & Phase				May Flower Platinum					
Req. no.		178358		Req. Date				01.02.2022					
Material required before		04.02.2022		ID no.	73508								
Prepared by:		R.Ashok		Approved by (sign):									
Flat / Block no:		Towards Part-I East Wing flats purpose											
Type A 1500 Sft 3BHK Order Value:		8	Flats										
Type B 1800 Sft 3BHK Order Value:		8	Flats										
Type C 2140 Sft 4BHK Order Value:		4	Flats										
S No.	Item Description	Units	Qty required forType A 1500 Sft 3BHK flat	Qty required forType B 1800 Sft 3BHK flat	Qty required forType C 2140 Sft 4BHK flat	Type A 1500 Sft 3BHK flats requirement	Type B 1800 3BHK flats requirement	Type C 2140 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Flash Plate	Nos	2	3	3	8	8	4	52	0	52		
2	Wash Basin Rack Bolt 85116	Nos	2	3	3	8	8	4	52	0	52		
3	Wall Hang W/C Rack Bolt	Nos	2	3	3	8	8	4	52	0	52		
	Total								156	0	156		

0 8 FEB 2022

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Properties Private Limited.	DC No	18728
Sy.No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	03-02-2022
	PO No	85116
	PO Date	03-02-2022
	Req ID	73508
	Req Date	03-02-2022
GSTIN : 36AABCM4761E1ZM	Loc Req No	178358

	Description of Goods	HSN/SAC	Qty
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	25
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	20
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	20
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INWARD

Inward No: 8677 Dt: 3/2/22

MRN No: 103807 Dt:

Received By: Sign: [illegible]

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP

IN WARD

No: 22490

Date: 4/2

Sign:

R.R. DIST.