PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/2/22	Prepared by	Sneha	Serial no.	- 2510
~~Supplier name~~	Summit Sales Up			~~HO inward no.~~	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	27/1/22	PO/WO No:	84282	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21726	27/1/22	41,772/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	41,772
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 102834 — 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:	41,772/-
Amount E – PO / WO value:	125,316/-
Amount F – Difference (A – E):	83,544/-
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	14/2/22
Remarks:	– Part bill –

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Sneha	APPROVED			
Sign:	Sneha	05 FEB 2022			
Date	5/2/22	MINISH PARIKH MANAGER PROCUREMENT			
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

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.	21726
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-01-2022
	PO No.	84282
	PO Date.	03-01-2022
	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	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3540.00	35,400.00	18	6,372.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	35,400.00		6,372.00
	3,186.00	3,186.00	Total Invoice Amount	41,772.00		

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90149 Date: 27/01 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-01-2022 12:55:09 Or 84282

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	84282	178293
Doc Date	03-01-2022	
Quote No	Nil	
Quote Date	03-01-2022	
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 conceled - 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
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 A-102 A-103 B-101 A-201 A-208, B-201, B-205 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.

For MDs APPROVAL

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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	21726	27/1/22	41,772/-
2.			
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*

Accepted the above Terms And Conditions

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
~~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 84282	Nos	4	6	0	3	60	20	40	
	Total						240		220	

06 JAN 2022
P. PRABHAKAR
SR. MANAGER PURCHASE

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.	18618
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	27-01-2022
	PO No	84282
	PO Date	03-01-2022
	Req ID	72654
	Req Date	04-01-2022
GSTIN : 36AABCM4761E1ZM	Loc Req No	178293

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	10
2			
3			
4			
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 8612 Dt: 27/1/22

MRN No: 102834 Dt:

Received By: Sign: 11:30am

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

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. INWARD No: 77362 Date: 28/01 Sign: