

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/2/22		Prepared by: T.D. Mleeny		Serial no. 2102																															
Supplier name: Sumeet Saly Lap		HO inward no.																																	
Firm/Company: NPPL		Project: NPPL		HO received date																															
PO/WO date: 11/2/22		PO/WO No. 85418		Scan ID.																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	22113	16/2/22	7051-00	☐ Yes ☐ No																															
2.				☐ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.				☐ Yes ☐ No																															
Amount A – Bills total (Excluding Transport & Hamali Charges):				7051-00																															
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																			
MRN nos.: 103811		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:				7051-00																															
Amount E – PO / WO value:				7051/-																															
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		21/2/22																																	
Remarks:																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td colspan="2">T.D. Mleeny</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td colspan="2"></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td colspan="2">17 FEB 2022</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	Name:	T.D. Mleeny					Sign:						Date	17 FEB 2022					Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager																														
Name:	T.D. Mleeny																																		
Sign:																																			
Date	17 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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	22113		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.	16-02-2022		
				PO No.	85418		
				PO Date.	11-02-2022		
				Req ID	73707		
				Req Date	10-02-2022		
				Loc Req No	178379		
	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	50	9.00	450.00	18	81.00
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	15	223.00	3,345.00	18	602.10
4	7261 - Plumbing - PVC - Rubber Lubricant - 250gms		5	52.00	260.00	18	46.80
5	2132 - Carpentry - hardware - MS Nails - 1 1/2 In -		2	60.00	120.00	18	21.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				537.75	537.75	Total Invoice Amount	
					5,975.00	1,075.50	
					7,050.50		

Rupees : Seven Thousand Fifty and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-02-2022 11:27:34 AM



85418

31.01.22 4:53:35

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	85418	178379
Doc Date	11-02-2022	
Quote No	NIL	
Quote Date	11-02-2022	
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	50.00	9.00	0.00	18.00	531.00
3 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	15.00	223.00	0.00	18.00	3,947.10
4 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	5.00	52.00	0.00	18.00	306.80
5 2132 - Carpentry - hardware - MS Nails - 1 1/2 In - kgs	2.00	60.00	0.00	18.00	141.60
Total Order Value . . .					7,050.50

Rupees : Seven Thousand Fifty and Paise Fifty 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 part 2 flats use 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 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

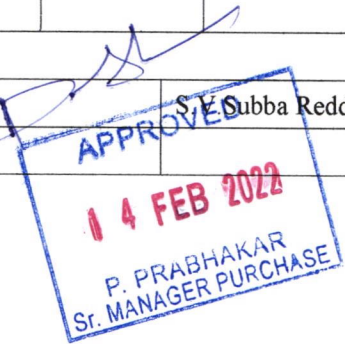
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		10.02.2022	
Site & Phase :		May Flower Platinum		Time:		14:50	
Supplier				Req.No.		178379	
Material required before date:			14.02.2022		ID No.		73707
No	Description	Size	Quantity	Units	Inward No	Date	
1	CPVC Elbow	3/4"	150	Nos			
2	CPVC Coupling	3/4"	50	Nos			
3	CPVC Solvent cement	3/4"	15	Nos			
4	Lubricant paste		05	Nos			
5	Steel nails		02	boxes			
6							
7							
8							
9							
10							
11							
Remarks: Towards Part-2 flats use Purpose.							
Prepared By		N.Subhash		Approved by		S.E. Subba Reddy	
Sign. & Date		10.02.2022		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



DELIVERY CHALLAN

Summit Sales LLP

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

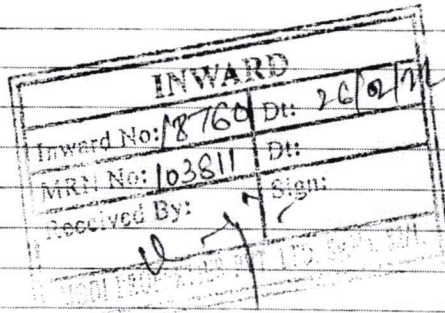
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 16-02-2022

Customer Details		DC No.	18919
Modi Properties Private Limited.,		DC Date.	16-02-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	85418
		PO Date.	11-02-2022
		Req ID	73707
		Req Date	10-02-2022
		Loc Req No	178379
GSTIN : 36AABCM4761E1ZM			
	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	50
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	15
4	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		5
5	2132 - Carpentry - hardware - MS Nails - 1 1/2 In - kgs		2
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory