PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/2/22	Prepared by	T.D.Aplenny	Serial no.	2102
Supplier name	Summit Sales Ltd			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	11/2/22	PO/WO No.	85408	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.:	10381	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:	7,051/-
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D.Aplenny				
Sign:		APPROVED 17 FEB 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date					
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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	22113
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-02-2022
	PO No.	85418
	PO Date.	11-02-2022
	Req ID	73707
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	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							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,975.00		1,075.50
	537.75	537.75	Total Invoice Amount	7,050.50		

Rupees : Seven Thousand Fifty and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 91141
Date: 16/2
Sign: L
R.R. DIST.

Authorised signatory

Purchase Order

 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	**Doc No**	85418	178379
	Doc Date	11-02-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2022	
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	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
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 2 flats use 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 : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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	85418					
8						
9						
10						
11						

Remarks: Towards Part-2 flats use Purpose.

Prepared By	N.Subhash	Approved by	S.V.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.

APPROVED
14 FEB 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	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
GSTIN : 36AABCM4761E1ZM	Loc Req No	178379

	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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INWARD
Inward No: 18760 Dt: 26/2/22
MRN No: 103811 Dt:
Received By: Sign:

SUMMIT SALES LLP
IN WARD
No: 77865
Date: 17/2
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory