PURCHASE DIVISION
Advice for approval for credit to supplier (10)

Date:	10/3/22	Prepared by	Posobhan	Serial no.	- 2854
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	19/2	PO/WO No.	85737	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22510	9/3	22,414.10	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,414.10
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	104718	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:	22,414.10
Amount E – PO / WO value:	~~22,4~~ 25,629.60
Amount F – Difference (A – E):	3215.50
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	14/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Posobhan			-
Sign:		APPROVED			
Date		10 MAR 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

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.	22510
Modi Properties Private Limited,.	Invoice Date.	09-03-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	85737
	PO Date.	19-02-2022
	Req ID	73957
	Req Date	17-02-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178389

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	20	32.00	640.00	18	115.20
2	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	30	21.00	630.00	18	113.40
3	10155 - Plumbing - CPVC - Concealed Stop Cock -		25	545.00	13,625.00	18	2,452.50
4	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	205.00	4,100.00	18	738.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	18,995.00		3,419.10
	1,709.55	1,709.55	Total Invoice Amount	22,414.10		

Rupees : Twenty Two Thousand Four Hundred Fourteen and Paise Ten Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 92012
Date: 9/3
Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

23-02-2022 12:01:49 PM

85737
14.02.22 2:32:34

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**	85737	178389
	Doc Date	19-02-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-02-2022	
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	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	20.00	32.00	0.00	18.00	755.20
2	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	30.00	21.00	0.00	18.00	743.40
3	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	30.00	545.00	0.00	18.00	19,293.00
4	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	20.00	205.00	0.00	18.00	4,838.00
					Total Order Value . . .	**25,629.60**

Rupees : Twenty Five Thousand Six Hundred Twenty Nine and Paise Sixty 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 B And C terrace and lower celler mud sumps 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.

PART DELIVERY DETAILS

S.No.	Bill No.	Bill Dt.	Amount
1.	22510	9/3	22,414-00
2.			
3.			
4.			
5.			

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

...me:	Modi Properties Pvt Ltd	Date:	17.02.2022
... Phase :	May Flower Platinum	Time:	16:35
Supplier		Req.No.	178389
Material required before date:	20.02.2022	ID No.	73957

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Vent Covers	4"	20	No's		
2	PVC Vent Covers	3"	30	No's	85737	
3	CPVC Concealed Valve	¾"	30	No's		
4	CPVC Elbow	2"	10	No's		
5	CPVC Union	2"	04	No's		
6	CPVC Coupling	2"	06	No's	85738	
7	CPVC Reducer	2½" X 2"	02	No's		
8	CPVC Pipes	¾"	20	No's		
9						
10						
11						

Remarks: Towards B&C Terrace and Lower Cellar mud sumps use Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	17.02.2022	Sign. & Date	

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

APPROVED
07 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
04 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
17 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

1 of 1 09-03-2022

Customer Details		
Modi Properties Private Limited,	DC No	19250
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	09-03-2022
	PO No.	85737
	PO Date	19-02-2022
	Req ID	73957
GSTIN : 36AABCM4761E1ZM	Req Date	17-02-2022
	Loc Req No	178389

	Description of Goods	HSN/SAC	Qty
1	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	20
2	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	30
3	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		25
4	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	20
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 18879 Dt: 09/3/22
No: 104718 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 78395
Date: 10/3
Sign:
R.R. DIST.