

PURCHASE DIVISION
Advice for approval for credit to supplier

(10)

Date: 10/3/22		Prepared by: [Signature]		Serial no. 2854	
Supplier name: 882LP				HO inward no.	
Firm/Company: MP2		Project: MP2		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.:	104212		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:				22,425,629.60	
Amount F – Difference (A – E):				2215.50	
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	MD	Accountant	Accounts Manager
Name:		[Signature]			
Sign:		[Signature]			
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.

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

1 of 1 :

Customer Details				Invoice No.		22510			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		09-03-2022			
				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									
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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.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Company : **Modi Properties Pvt.Ltd.**
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36AABCM4761E1ZM

85737
 14.02.22 2:32:34

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	85737	178389
Doc Date	19-02-2022	
Quote No	NIL	
Quote Date	17-02-2022	
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

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 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.

DATE DELIVERY DETAILS

Sl. No.	DATE	TIME	Amount
1.	22/02	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**

Date : ____/____/____

Requisition Form

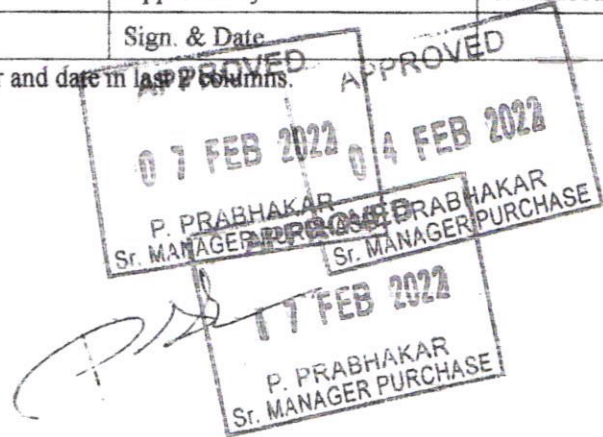
Name:	Modi Properties Pvt Ltd	Date:	17.02.2022
Phase:	May Flower Platinum	Time:	16:35
Supplier		Req.No.	178389
Material required before date:	20.02.2022	ID No.	73957

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Vent Covers ✓	4"	20	No's		
2	PVC Vent Covers ✓	3"	30	No's	85735	
3	CPVC Concealed Valve ✓	3/4"	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	2 1/2" X 2"	02	No's		
8	CPVC Pipes ✓	3/4"	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.



Summit Sales LLP

H5-4-127/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@sohamproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Date: 09-03-2022

Customer Details

Modi Properties Private Limited,

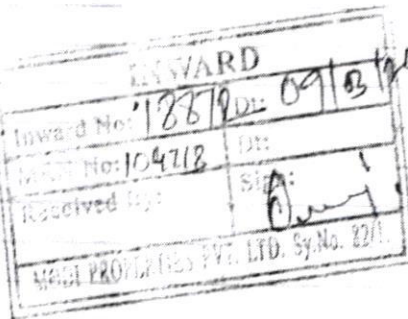
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

DN No. 19259
 DN Date 09-03-2022
 PO No. 85737
 PO Date 19-02-2022
 Req ID 73957
 Req Date 17-02-2022
 Loc. Req No. 178389

GSTIN: 36AABCM4761E1ZM

Description of Goods

		HSN/SAC	Qty
1	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	35174000	20
2	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	35174000	30
3	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		25
4	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (1/2 In) - nos	35172390	20
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

