PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12-03-2022	Prepared by	prabhakar	Serial no.	2037
Supplier name	Summit Sales LLP			HO inward no	
Firm/Company	MPPL	Project	May flower Platinum	HO received date	
PO/WO date	04-03-2022	PO/WO No.	86123	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22509	09-03-2022	8,584.50	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,584.50	—
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos: 104717	Proof of delivery matches MRN	☑ Yes ☐ No
Amount B – Other Credits : Transportation charges		—
Amount C – Other Debits :		~~44604-00~~
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,584.50	8584.50
Amount E – PO / WO value:	53,188.50	53188.50
Amount F – Difference (A – E):	44,604.	44604-00
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	21-03-2022	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		12 MAR 2022			
Approval limit	Upto 20k	Above 20k PRABHAKAR Sr. MANAGER PURCHASE	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.	22509
Modi Properties Private Limited,.		Invoice Date.	09-03-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	86123
		PO Date.	04-03-2022
		Req ID	74348
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	Req Date	03-03-2022
		Loc Req No	178408

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	15	317.00	4,755.00	18	855.90
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	15	168.00	2,520.00	18	453.60
3							
4							
5							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,275.00		1,309.50
	654.75	654.75	Total Invoice Amount	8,584.50		

Rupees : Eight Thousand Five Hundred Eighty Four and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92011 Date: 9/3 Sign:

Authorised signatory

Purchase Order

 04-03-2022 16:23:55 Ori

86123
28.02.22 2:52:28

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	**Doc No**	86123	178408
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-03-2022	
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	7436 - Plumbing - sanitary - Flush Plate - NA - nos	15.00	2,520.00	0.00	18.00	44,604.00
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	15.00	317.00	0.00	18.00	5,610.90
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	15.00	168.00	0.00	18.00	2,973.60
					Total Order Value . . .	**53,188.50**

Rupees : Fifty Three Thousand One Hundred Eighty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range

Payment Terms Within 01 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penality For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Part-1 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 invoices 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:	03.03.2022
Site & Phase :	May Flower Platinum	Time:	17:32
Supplier		Req.No.	178408
Material required before date:	07.03.2022	ID No.	74348

No	Description	Size	Quantity	Units	Inward No	Date
1	Flush plate	std	15	nos		
2	Wall hang rack bolts	std	15	nos		
3	Washbasin rack bolts	std	15	nos		
4						
5	86123					
6						
7						
8						
9						
10						

Remarks:Towards part-1 flats use purpose.

Prepared By	N.Subhash	Approved by	S.V.Subba Reddy
Sign.& Date	03.03.2022	Sign. & Date	

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

APPROVED
07 MAR 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.	19249
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	09-03-2022
	PO No.	86123
	PO Date.	04-03-2022
	Req ID	74348
GSTIN : 36AABCM4761E1ZM	Req Date	03-03-2022
	Loc Req No	178408

	Description of Goods	HSN/SAC	Qty
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	15
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	15
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INWARD Dt: 09/03/22
Inward No: 1887 Dt:
MRN No: 10471 Sign:
Received By:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 78394
Date: 10/3
Sign:
R.R. DIST.

Authorised signatory