(B)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/3/2022	Prepared by	prabhakar	Serial no.	2149
Supplier name	Summi sales LLP			HO inward no.	
Firm/Company	modi properties pvt ltd	Project	mpl	HO received date	
PO/WO date		PO/WO No.	86176	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22588	11/3/2022	41,252.80	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	41,252.80
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	104870	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:	41,252.80
Amount E – PO / WO value:	51,784.30
Amount F – Difference (A – E):	10,531.50
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	21-3-2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		15 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 **ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Properties Private Limited,.	Invoice No.	22588
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-03-2022
	PO No.	86176
	PO Date.	07-03-2022
	Req ID	74400
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	05-03-2022
	Loc Req No	178413

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	25	728.00	18,200.00	18	3,276.00
2	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		10	380.00	3,800.00	18	684.00
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10	172.00	1,720.00	18	309.60
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	25	390.00	9,750.00	18	1,755.00
5	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10	98.00	980.00	18	176.40
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	51.00	510.00	18	91.80
7							
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10							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	34,960.00	6,292.80
	3,146.40	3,146.40	Total Invoice Amount	41,252.80	

Rupees : Fourty One Thousand Two Hundred Fifty Two and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 92191
Date: 11/3
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 11-03-2022 15:08:36

86176
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**	86176	178413
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-03-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-03-2022	
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	25.00	728.00	0.00	18.00	21,476.00
2	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	10.00	380.00	0.00	18.00	4,484.00
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	10.00	172.00	0.00	18.00	2,029.60
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	40.00	390.00	0.00	18.00	18,408.00
5	10024 - Plumbing - PVC - Bend with door - 3 In - nos	10.00	98.00	0.00	18.00	1,156.40
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	51.00	0.00	18.00	601.80
7	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	15.00	205.00	0.00	18.00	3,628.50
					Total Order Value . . .	**51,784.30**

Rupees : Fifty One Thousand Seven Hundred Eighty Four and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 villa no-180, 181 purpose
Completion Date	NIL
Measurment	Nil

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

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 11-03-2022 15:08:36 Original / Office Copy / Purchase Div.Copy

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:	05.03.2022
Site & Phase :	May Flower Platinum	Time:	12:32
Supplier		Req.No.	178413
Material required before date: 08.03.2022		ID No.	74400

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipe	4''	25	Nos		
2	PVC Tee	4''	10	Nos	86176	
3	PVC Cut piece	4''x4'	10	Nos		
4	PVC Door bend	4''	10	Nos		
5	PVC Pipe	3''	40	Nos		
6	PVC Door Tee	3''	10	Nos		
7	PVC Boosh	3''x1 1/2''	10	Nos		
8	PVC Cut piece	3''x4'	15	Nos		
9	PVC Conceal wall	3/4''	25	Nos		
10						

Remarks: Towards C-Block duct external line(101-1001) purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	05.03.2022	Sign. & Date	

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

APPROVED
11 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,

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

GSTIN : 36AABCM4761E1ZM

DC No.	19316
DC Date	11-03-2022
PO No.	86176
PO Date	07-03-2022
Req ID	74400
Req Date	05-03-2022
Loc Req No	178413

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	25
2	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		10
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	25
5	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
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INWARD
Inward No: 18877 Dt: 11/03/22
MRN No: 104870 Dt:
Received By: Sign:

SUMMIT SALES LLP
IN WARD
No: 78483
Date: 19/3
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction