PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 31/3/22 | Prepared by | T.D.Nuvin | Serial no. | 2718 |
| Supplier name | Summit Sales LLP | | | HO inward no. | |
| Firm/Company | MRPLLP | Project | NGH | HO received date | |
| PO/WO date | 06/3/22 | PO/WO No. | 86792 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 22855 | 29/3/22 | 6,207-00 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 6,207-00 |

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

| | | | |
|---|---|---|---|
| MRN nos.: | 105543 | 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: | 6,207-00 |
| Amount E – PO / WO value: | 7,157-00 |
| Amount F – Difference (A – E): | -950-00 |
| 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 | 4/4/22 |
| Remarks: | part bill received. |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | T.D.Nuvin | | | | |
| Sign: | [signature] | | | | |
| Date | 31/3/22 | | | | |
| 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**



| | | |
|---|---|---|
| **Customer Details** | Invoice No. | 22855 |
| Modi Realty Pocharam LLP | Invoice Date. | 29-03-2022 |
| Nilgiri Heights, Pocharam, 500088 | PO No. | 86792 |
| | PO Date. | 26-03-2022 |
| | Req ID | 75020 |
| GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H | Req Date | 25-03-2022 |
| | Loc Req No | 181894 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 | 39174000 | 20 | 32.00 | 640.00 | 18 | 115.20 |
| 2 | 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 | | 15 | 78.00 | 1,170.00 | 18 | 210.60 |
| 3 | 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 | | 10 | 25.00 | 250.00 | 18 | 45.00 |
| 4 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - | 35061000 | 5 | 223.00 | 1,115.00 | 18 | 200.70 |
| 5 | 10254 - Plumbing - CPVC - CPVC Reducer FTA - | 3917 | 15 | 139.00 | 2,085.00 | 18 | 375.30 |
| 6 | | | | | | | |
| 7 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 5,260.00 | 946.80 |
| | 473.40 | 473.40 | Total Invoice Amount | 6,206.80 | |

Rupees : Six Thousand Two Hundred Six and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No. 92760 Date: 29/3 Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

 30-03-2022 12:27:04 PM

86792
16.03.22 2:13:35

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderab
G S T No. : 36ABIFM1836H1Z7

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 86792 | 181894 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 26-03-2022 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 25-03-2022 | |
| 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 | 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos | 20.00 | 32.00 | 0.00 | 18.00 | 755.20 |
| 2 | 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos | 15.00 | 78.00 | 0.00 | 18.00 | 1,380.60 |
| 3 | 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos | 10.00 | 25.00 | 0.00 | 18.00 | 295.00 |
| 4 | 10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos | 7.00 | 115.00 | 0.00 | 18.00 | 949.90 |
| 5 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs | 5.00 | 223.00 | 0.00 | 18.00 | 1,315.70 |
| 6 | 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos | 15.00 | 139.00 | 0.00 | 18.00 | 2,460.30 |
| | | | | **Total Order Value . . .** | | **7,156.70** |

Rupees : Seven Thousand One Hundred Fifty Six and Paise Seventy 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** | Nilgiri Heights<br>pocharam<br>Phone. .9849497484 |
| **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 block A lift pit curing pipe extension purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

PART DELIVERY DETAILS

| S.no. | Bill no. | Bill Dt. | Amount |
|---|---|---|---|
| 1. | 22855 | 29/3/22 | 6,207-09 |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

## Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Modi Realty Pocharam LLP | Date: | 25-03-2022 |
| Site & Phase : | Niligiri Heights | Time: | 16:52 |
| Supplier: | | Req. No. | 181894 |
| 0Material required before date: | 28.03.2022 | ID No. | 75020 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | **CPVC coupling** | **1 1/4"** | 20 | No's | | |
| 2 | CPVC tee | 1 1/4" x 3/4" | 15 | No's | 86192 | |
| 3 | CPVC end caps | 1 1/4" | 10 | No's | | |
| 4 | CPVC ball wall | 1/2" | 07 | No's | | |
| 5 | GI nipple | 1/2" | 15 | No's | 86995 | |
| 6 | CPVC solvent | 250 ml | 05 | No's | | |
| 7 | Brass FT | 3/4"X1/2" | 15 | No's | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: for block A lift pit curing pipe extension purpose

| | | | |
|---|---|---|---|
| Prepared By | S.Sharvani | Approved by | |
| Sign.& Date | 25.03.22 | Sign. & Date | |

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

APPROVED
3 0 MAR 2022
PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

# Summit Sales LLP

#5-1-187/3 & [illegible] II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter / Copy [illegible] **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 29-03-2022

| Customer Details | | |
|---|---|---|
| Modi Realty Pocharam [illegible] | DC No. | 19540 |
| Nilgiri Heights, Pocharam [illegible] | DC Date. | 29-03-2022 |
| | PO No. | 86792 |
| | PO Date. | 26-03-2022 |
| | Req ID | 75020 |
| GSTIN : 36ABIEM18[illegible] | Req Date | 25-03-2022 |
| | Loc Req No | 181894 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 10150 - Plumbing - [illegible] PVC Coupling - 1 1/4 In - nos | 39174000 | 20 |
| 2 | 10250 - Plumbing - [illegible] PVC Reducer Tee - 1 1/4 in X 1 in - Nos | | 15 |
| 3 | 10248 - Plumbing - [illegible] PVC End Cap - 1 1/4 in - nos | | 10 |
| 4 | 10099 - Plumbing - [illegible] PVC Solutions - NA - Ltrs | 35061000 | 5 |
| 5 | 10251 - Plumbing - [illegible] PVC Reducer FTA - 3/4 in X 1/2 in - Nos | 3917 | 15 |
| 6 | | | |
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SUMMIT SALES LLP
IN WARD
No: 78877
Date: 31/3
Sign: L
R.R. DIST.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad [illegible]

| INWARD | |
|---|---|
| Inward No: 11135 | Dt: 29/03/22 |
| MRN No: 105543 | Dt: 30/3/2 |
| Received By: Bhola | Sign: |
| NILGIRI HEIGHTS | |