PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/05/22	Prepared by	Ramya	Serial no.	3692
Supplier name	SS LLP			HO inward no.	
Firm/Company	MR P LLP	Project	SOV	HO received date	
PO/WO date	26/03/22	PO/WO No.	86792	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23289	26/04/22	9491	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	9491/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 106522	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:	9491/-
Amount E – PO / WO value:	7,157/-
Amount F – Difference (A – E):	6,208/-
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	16/05/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	Ra				
Date	08/05/22				
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.	23289
Modi Realty Pocharam LLP	Invoice Date.	26-04-2022
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	10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2	39174000	7	115.00	805.00	18	144.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	805.00	144.90
	72.45	72.45	Total Invoice Amount	949.90	

Rupees : Nine Hundred Fourty Nine and Paise Ninty Only.

SUMMIT SALES LLP IN WARD No: 93736 Date: 26/4 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

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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, Secunderabi
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	86792	181894
	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 pocharam 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
30 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 Realty Pocharam LLP	DC No.	19913
Nilgiri Heights, Pocharam, 500088	DC Date.	26-04-2022
	PO No.	86792
	PO Date.	26-03-2022
	Req ID	75020
GSTIN : 36ABIFM1836H1Z7	Req Date	25-03-2022
	Loc Req No	181894

	Description of Goods	HSN/SAC	Qty
1	10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	39174000	7
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 11233	Dt: 26/04/22
MRN No: 10652	Dt: 27/4/22
Received By: Bhb	Sign:

NILGIRI HEIGHTS

Authorised signatory

SUMMIT SALES LLP
IN WARD No: 79438
Date: 27/4
Sign:
R.R. DIST.