

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 1/8/22		Prepared by: Moni		Serial no. 6712	
Supplier name: SSKUP				HO inward no. 6712	
Firm/Company: MRB LUP		Project: NGH		HO received date	
PO/WO date: 27/7/22		PO/WO No. 90435		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24879	28/7/22	41,142/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				41,142/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	110024		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:				41,142/-	
Amount E – PO / WO value:				41,142/-	
Amount F – Difference (A – E):				-	
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		8/8/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Moni				
Sign:	Moni				
Date	02 AUG 2022				
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.

8158

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

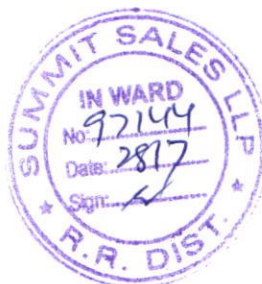
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24879	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order



90435

14.07.22 12:47:30

Supplier Details

Doc No	90435	182059
Doc Date	27-07-2022	
Quote No	NIL	
Quote Date	23-07-2022	
SupplyType	Supply	

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	27.00	231.00	0.00	18.00	7,359.66
2 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	52.00	13.00	0.00	18.00	797.68
3 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	22.00	98.00	0.00	18.00	2,544.08
4 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	25.00	17.00	0.00	18.00	501.50
5 624000 - PLUM-Plumbing - CPVC-Step over bend-- - 20mm - Nos	12.00	36.00	0.00	18.00	509.76
6 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	17.00	378.00	0.00	18.00	7,582.68
7 777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	27.00	25.00	0.00	18.00	796.50
8 539600 - PLUM-Plumbing - CPVC-Coupling-- - 25mm - Nos	12.00	17.00	0.00	18.00	240.72
9 730200 - PLUM-Plumbing - CPVC-Plain Tee-- - 25mm - Nos	12.00	32.00	0.00	18.00	453.12
10 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	22.00	587.00	0.00	18.00	15,238.52
11 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	27.00	55.00	0.00	18.00	1,752.30
12 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	22.00	35.00	0.00	18.00	908.60
13 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	12.00	68.00	0.00	18.00	962.88
14 166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	15.00	70.00	0.00	18.00	1,239.00
15 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	12.00	18.00	0.00	18.00	254.88

Total Order Value . . .	41,141.88
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Rupees : Forty One Thousand One Hundred Forty One and Paise Eighty Eight Only.

Terms and Conditions :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

28-07-2022 11:21:45 AM

Original / Office Copy / Purchase Div.Copy

Specification / All items shall be of Sudhakar brand/company

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working Day.

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

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 upperbasement labour quarters bathrooms purpose.

Completion Date NA

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.

For **Modi Realty Pocharam LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form							
Company Name: MRPLLP		Date: 23-07-2022					
Site & Phase : NGH		Time:					
Supplier:		Req. No. 182059					
Material required before date:		ID No. 78318					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM9521-Plumbing-CPVC-Pipe---20mm-Lengths	27	0	27			
2	PLUM9118-Plumbing-CPVC-Elbow---20mm-Nos	52	0	52			
3	PLUM4553-Plumbing-CPVC-Coupling---20mm-Nos	22	0	3			
4	PLUM5682-Plumbing-CPVC-Tee---20mm-Nos	25	0	1			
5	PLUM6240-Plumbing-CPVC-Step over bend---20mm-Nos	12	0	12			
6	PLUM9574-Plumbing-CPVC-Pipe---25mm-Lengths	17	0	17			
7	PLUM7774-Plumbing-CPVC-Elbow---25mm-Nos	27	0	27			
8	PLUM5396-Plumbing-CPVC-Coupling---25mm-Nos	12	0	12			
9	PLUM7302-Plumbing-CPVC-Plain Tee---25mm-Nos	12	0	12			
10	PLUM7780-Plumbing-CPVC-Pipe---32mm-Lengths	22	0	22			
11	PLUM48244-Plumbing-CPVC-Plain elbow---32mm-Nos	27	0	27			
12	PLUM1572-Plumbing-CPVC-Coupling---32mm-Nos	22	0	22			
13	PLUM3210-Plumbing-CPVC-Tee---32mm-Nos	12	0	12			
14	PLUM6652-Plumbing-GI Ball Valve---12mm-Nos	12	0	12			
15	PLUM7379-Plumbing-GI Nipple-HB-50X100mm-Nos	22	0	22			
16	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	15	0	15			
17	PLUM5773-Plumbing-CPVC-Elbow ---20mmx45□-Nos	12	0	12			
18							
19							
20							
Remarks:		For Upperbasement labour quarters bathrooms purpose .					
Engineer		Project Manager					
Prepared By: Swetha B		Vijay raj.G					

APPROVED
 21 JUL 2022
 Purchase
 MD
 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/UNE: 36ACQFS2044C1Z7

1 of 1 28-07-2022

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN 36ABIFM1836H1Z7

DC No 21246
 DC Date 28-07-2022
 PO No 90435
 PO Date 27-07-2022
 Req ID 78318
 Req Date 23-07-2022
 Loc Req No 182059

	Description of Goods	HSN/SAC	Qty
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	27
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	52
3	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	22
4	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	25
5	624000 - PLUM-Plumbing - CPVC-Step over bend-- - 20mm - Nos	39174000	12
6	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	39174000	17
7	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	39174000	27
8	539600 - PLUM-Plumbing - CPVC-Coupling-- - 25mm - Nos	39174000	12
9	730200 - PLUM-Plumbing - CPVC-Plain Tee-- - 25mm - Nos	39174000	12
10	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	22
11	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	39174000	27
12	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	39174000	22
13	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	39174000	12
14	166000 - PLUM-Plumbing - PVC-SWR-Solvent-- - 250ml - Nos	38140010	15
15	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	12
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INWARD	
Inward No: 11536	Dt: 28/07/22
MRN No: 110024	Dt: 28/07/22
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction



