

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 2/8/22		Prepared by: [Signature]		Serial no. 6813	
Supplier name: SSKUP				HO inward no.	
Firm/Company: MRUP		Project: NCH		HO received date	
PO/WO date: 22/7/22		PO/WO No. 90440		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24880	28/7/22	39,879/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				39,879/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	110025		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:				39,879/-	
Amount E – PO / WO value:				39,879/-	
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:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date	2/8/22				
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.

6183

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

Lot: 28-07-2022

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN: 36ABIFM1836H1Z7

DC No 21247
 DC Date 28-07-2022
 PO No 90440
 PO Date 27-07-2022
 Req ID 78319
 Req Date 23-07-2022
 Loc Req No 182058

	Description of Goods	HSN/SAC	Qty
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend - 100mm - Nos	39174000	22
2	862800 - PLUM-Plumbing - PVC-SWR-Bend - 100mmx45° - Nos	39174000	12
3	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee - 100mm - Nos	39174000	12
4	892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee - 100x75mm - Nos	39174000	12
5	232600 - PLUM-Plumbing - PVC-SWR-Coupling - 100mm - Nos	39174000	12
6	486000 - PLUM-Plumbing - PVC-SWR-P Trap - 100mm - Nos	39174000	6
7	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap - 100mm - Nos	39174000	12
8	867500 - PLUM-Plumbing - PVC-SWR-Bend - 75mmx45° - Nos	39174000	17
9	349000 - PLUM-Plumbing - PVC-SWR-Coupling - 75mmx45° - Nos	39174000	10
10	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste - 500gms - Nos	27101990	8
11	166000 - PLUM-Plumbing - PVC-SWR-Solvent - 250ml - Nos	38140010	10
12	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 100x3000mm - Length	391723	17
13	746200 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 100x1200mm - Length	391723	12
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INWARD	
Inward No: 1537	Dt: 28/07/22
MRN No: 10025	DI: 28/07/22
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

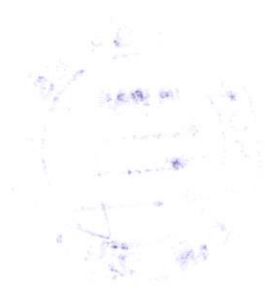
Subject to

Hyderabad Jurisdiction

for Summit Sales LLP



Authorized signatory



TAX INVOICE

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.		24880	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

28-07-2022 11:21:45 AM

Origin



90440

14.07.22 12:47:30

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36ABIFM1836H1Z7

Supplier Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	90440	182058
Doc Date	27-07-2022	
Quote No	NIL	
Quote Date	23-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	22.00	124.00	0.00	18.00	3,219.04
2 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	12.00	100.70	0.00	18.00	1,425.91
3 498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	12.00	160.00	0.00	18.00	2,265.60
4 892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	12.00	150.00	0.00	18.00	2,124.00
5 232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	12.00	90.00	0.00	18.00	1,274.40
6 486000 - PLUM-Plumbing - PVC-SWR-P Trap- - 100mm - Nos	6.00	253.00	0.00	18.00	1,791.24
7 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	12.00	83.00	0.00	18.00	1,175.28
8 867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	17.00	88.00	0.00	18.00	1,765.28
9 349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	10.00	80.00	0.00	18.00	944.00
10 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	8.00	115.00	0.00	18.00	1,085.60
11 166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	10.00	70.00	0.00	18.00	826.00
12 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	17.00	637.00	0.00	18.00	12,778.22
13 746200 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x1200mm - Length	12.00	650.00	0.00	18.00	9,204.00
Total Order Value . . .					39,878.57

Rupees : Thirty Nine Thousand Eight Hundred Seventy Eight and Paise Fifty Seven Only.

Terms and Conditions :-**Specification /** All items shall be of sudhakar brand/company**Payment Terms** After Delivery & Production of billFor **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

28-07-2022 11:21:45 AM

Original / Office Copy / Purchase Div.Copy

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 New labour quarters bathroom purpose at upperbasement.

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.	182058				
Material required before date:		Urgent		ID No.	78319				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	22							
2	PLUM8628-Plumbing-PVC-SWR-Bend--100MMx45□-Nos	12							
3	PLUM4983-Plumbing-PVC-SWR-Plain Tee--100MM-Nos	12							
4	PLUM8928-Plumbing-PVC-SWR-Reducer Tee--100x75MM-Nos	12							
5	PLUM8928-Plumbing-PVC-SWR-Reducer Tee--100x75MM-Nos	12							
6	PLUM2326-Plumbing-PVC-SWR-Coupling--100MM-Nos	12							
7	PLUM4860-Plumbing-PVC-SWR-P Trap--100MM-Nos	6							
8	PLUM9814-Plumbing-PVC-SWR-Nahani Trap--100MM-Nos	12							
9	PLUM8675-Plumbing-PVC-SWR-Bend --75MMx45□-Nos	17							
10	PLUM3490-Plumbing-PVC-SWR-Coupling --75MMx45□-Nos	10							
11	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos	8							
12	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	10							
13	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Length	17							
14	PLUM7462-Plumbing-PVC-SWR-Double socket Pipe--100x1200MM-Length	12							
Remarks:		For new labour quarter bathrooms purpose at Upperbasement							
Engineer		Project Manager		MD					
Prepared By: Swetha.B		Vijay raj		APPROVED Purchase					
Approved By:				27 JUL 2022					
Sign & Date:				MANAGER PURCHASE					

1. The first part of the paper is devoted to the study of the properties of the function $f(x)$ defined by the equation $f(x) = \int_0^x f(t) dt$. It is shown that $f(x)$ is a continuous function and that it satisfies the differential equation $f'(x) = f(x)$. The solution of this equation is $f(x) = Ce^{x^2/2}$, where C is a constant.

2. In the second part, we consider the function $g(x) = \int_0^x g(t) dt$. It is shown that $g(x)$ is a continuous function and that it satisfies the differential equation $g'(x) = g(x)$. The solution of this equation is $g(x) = Ce^{x^2/2}$, where C is a constant.

3. The third part of the paper is devoted to the study of the properties of the function $h(x) = \int_0^x h(t) dt$. It is shown that $h(x)$ is a continuous function and that it satisfies the differential equation $h'(x) = h(x)$. The solution of this equation is $h(x) = Ce^{x^2/2}$, where C is a constant.

4. In the fourth part, we consider the function $k(x) = \int_0^x k(t) dt$. It is shown that $k(x)$ is a continuous function and that it satisfies the differential equation $k'(x) = k(x)$. The solution of this equation is $k(x) = Ce^{x^2/2}$, where C is a constant.

5. The fifth part of the paper is devoted to the study of the properties of the function $l(x) = \int_0^x l(t) dt$. It is shown that $l(x)$ is a continuous function and that it satisfies the differential equation $l'(x) = l(x)$. The solution of this equation is $l(x) = Ce^{x^2/2}$, where C is a constant.

6. In the sixth part, we consider the function $m(x) = \int_0^x m(t) dt$. It is shown that $m(x)$ is a continuous function and that it satisfies the differential equation $m'(x) = m(x)$. The solution of this equation is $m(x) = Ce^{x^2/2}$, where C is a constant.

7. The seventh part of the paper is devoted to the study of the properties of the function $n(x) = \int_0^x n(t) dt$. It is shown that $n(x)$ is a continuous function and that it satisfies the differential equation $n'(x) = n(x)$. The solution of this equation is $n(x) = Ce^{x^2/2}$, where C is a constant.

8. In the eighth part, we consider the function $o(x) = \int_0^x o(t) dt$. It is shown that $o(x)$ is a continuous function and that it satisfies the differential equation $o'(x) = o(x)$. The solution of this equation is $o(x) = Ce^{x^2/2}$, where C is a constant.

9. The ninth part of the paper is devoted to the study of the properties of the function $p(x) = \int_0^x p(t) dt$. It is shown that $p(x)$ is a continuous function and that it satisfies the differential equation $p'(x) = p(x)$. The solution of this equation is $p(x) = Ce^{x^2/2}$, where C is a constant.

10. In the tenth part, we consider the function $q(x) = \int_0^x q(t) dt$. It is shown that $q(x)$ is a continuous function and that it satisfies the differential equation $q'(x) = q(x)$. The solution of this equation is $q(x) = Ce^{x^2/2}$, where C is a constant.