PURCHASE DIVISION
Advice for approval for credit to supplier

7376

Date:	20/8/22	Prepared by	Manoj	Serial no.	~~7292~~
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	9/8/22	PO/WO No.	90840	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	251/22	10/8/22	62,073.55/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	62,073.55/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110615 — 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:	62,074/-
Amount E – PO / WO value:	62,074/-
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	29/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	APPROVED			
Sign:	Manoj	22 AUG 2022			
Date	20/8/22	MINISH PARIKH MANAGER PROCUREMENT			
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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	25122
Modi Realty Pocharam LLP	Invoice Date.	10-08-2022
Nilgiri Heights, Pocharam, 500088	PO No.	90840
	PO Date.	09-08-2022
	Req ID	78700
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	06-08-2022
	Loc Req No	182097

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm -	39174000	85	231.00	19,635.00	18	3,534.30
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	145	13.00	1,885.00	18	339.30
3	455300 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	45	98.00	4,410.00	18	793.80
4	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm -	39174000	53	18.40	975.20	18	175.54
5	577300 - PLUM-Plumbing - CPVC-Elbow -- -	39174000	25	18.00	450.00	18	81.00
6	805200 - PLUM-Plumbing - CPVC-End cap-- -	39174000	65	8.50	552.50	18	99.44
7	427700 - PLUM-Plumbing - CPVC-Conceled stop	39174000	21	558.00	11,718.00	18	2,109.24
8	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	17	298.00	5,066.00	18	911.88
9	912300 - PLUM-Plumbing - CPVC-FABT-- -	39174000	29	57.00	1,653.00	18	297.54
10	144700 - PLUM-Plumbing - CPVC-Thread End	39174000	105	7.00	735.00	18	132.30
11	592500 - PLUM-Plumbing - CPVC-Elbow-- -	39174000	85	65.00	5,525.00	18	994.50
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	52,604.70	9,468.84
	4,734.42	4,734.42	Total Invoice Amount	62,073.55	

Rupees : Sixty Two Thousand Seventy Three and Paise Fifty Five Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97662 Date: 10/8/24 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 11-08-2022 5:18:50 PM

90840
29.07.22 12:09:36

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
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**	90840	182097
	Doc Date	09-08-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-08-2022	
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	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	85.00	231.00	0.00	18.00	23,169.30
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	145.00	13.00	0.00	18.00	2,224.30
3	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	45.00	98.00	0.00	18.00	5,203.80
4	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	53.00	18.40	0.00	18.00	1,150.74
5	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	25.00	18.00	0.00	18.00	531.00
6	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	65.00	8.50	0.00	18.00	651.95
7	427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	21.00	558.00	0.00	18.00	13,827.24
8	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	17.00	298.00	0.00	18.00	5,977.88
9	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	29.00	57.00	0.00	18.00	1,950.54
10	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	105.00	7.00	0.00	18.00	867.30
11	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	85.00	65.00	0.00	18.00	6,519.50
				Total Order Value . . .		**62,073.55**

Rupees : Sixty Two Thousand Seventy Three and Paise Fifty Five Only.

Terms and Conditions :-

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

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
16 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 11-08-2022 5:18:50 PM Original / Office Copy / Purchase Div.Copy

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 model flats of block A flat nos 102, 103, 105 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 dellvery/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:	06.08.2022			
Site & Phase :	NGH	Time:				
Flat/Block no.	102, 103 ,105, 108					
Supplier:		Req. No.	182094			
Material required before date:	10-08-2022	ID No.	78700			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	85	0	85		
2	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	145	0	145		
3	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos	45	0	45		
4	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	53	0	53		
5	PLUM5773-Plumbing-CPVC-Elbow ---20MMx45□-Nos	25	0	25		
6	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos 90840.	65	0	65		
7	PLUM4277-Plumbing-CPVC-Conceled stop cock---20MM-Nos	21	0	21		
8	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	17	0	17		
9	PLUM9123-Plumbing-CPVC-FABT---20x15MM-Nos	29	0	29		
10	PLUM1447-Plumbing-CPVC-Thread End Plug---15MM-Nos	105	0	105		
11	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos	85	0	85		
12						
13						
Remarks:	For model flats of block A flat no's 102,103,105,108					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Swetha.B	Vijay raj	0 6 AUG 2022			
Approved By:			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

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Realty Pocharam LLP	DC No.	21457
Nilgiri Heights, Pocharam, 500088	DC Date.	10-08-2022
	PO No.	90840
	PO Date.	09-08-2022
	Req ID	78700
GSTIN : 36ABIFM1836H1Z7	Req Date	06-08-2022
	Loc Req No	182097

	Description of Goods	HSN/SAC	Qty
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	85
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	145
3	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	45
4	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	53
5	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	25
6	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	39174000	65
7	127700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	39174000	21
8	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	17
9	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	39174000	29
10	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	39174000	105
11	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	39174000	85
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INWARD

Inward No: 11577	Dt: 10/08/22
GRN No: 110615	Dt: 4/8/22
Received By: Bloba	Sign:
NILGIRI HEIGHTS	

SUMMIT SALES LLP
IN WARD
No. 52097
Date 22/8/22
Sign.
R.R. DIST.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction