

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 20/8/22		Prepared by: Hama		Serial no. 7298	
Supplier name: SCLP				HO inward no.	
Firm/Company: MRP Lnp		Project: NGH		HO received date	
PO/WO date: 9/8/22		PO/WO No. 90815		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25120	10/8/22	9,520/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 9,520/-

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

MRN nos.: 110613	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 9,520/-

Amount E – PO / WO value: 17,072.1/-

Amount F – Difference (A – E): 7,552/-

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: part B911

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hama				
Sign:	Hama				
Date:	20/8/22				
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 weightment 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.

8957

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

PAN: ACQPS2044C GSTIN/UNI: 36ACQPS2044C1Z7

1 of 1

Customer Details				Invoice No.		25120	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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Purchase Order



90815

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Or

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	90815	182097
Doc Date	09-08-2022	
Quote No	NIL	
Quote Date	06-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	5.00	378.00	0.00	18.00	2,230.20
2 572300 - PLUM-Plumbing - CPVC-Reducing Tee- - 32X20MM - Nos	10.00	98.00	0.00	18.00	1,156.40
3 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	10.00	35.00	0.00	18.00	413.00
4 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	10.00	28.00	0.00	18.00	330.40
5 539600 - PLUM-Plumbing - CPVC-Coupling-- - 25mm - Nos	10.00	17.00	0.00	18.00	200.60
6 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	10.00	52.00	0.00	18.00	613.60
7 552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	10.00	32.00	0.00	18.00	377.60
8 777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	10.00	25.00	0.00	18.00	295.00
9 912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	10.00	57.00	0.00	18.00	672.60
10 742600 - PLUM-Plumbing - CPVC-Ball valve-- - 15mm - Nos	20.00	320.00	0.00	18.00	7,552.00
11 388600 - GENE-General Items - Teflon tapes-- - - - Nos	50.00	19.00	0.00	18.00	1,121.00
12 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	6.00	298.00	0.00	18.00	2,109.84
Total Order Value . . .					17,072.24

Rupees : Seventeen Thousand Seventy Two and Paise Twenty Four 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 HeightsFor **Modi Realty Pocharam LLP**

Authorised Signatory

Name :

Name :

Date : _/_/_

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25120	10/8/22	9,520/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form		Date: 06.08.2022			
Company Name: MRFLIP		Time:			
Site & Phase: NGH		Req. No. 182097			
Flat/Block no.		ID No. 78700			
Supplier: 10-08-2022		Qty required		Qty available at site	
Material required before date:		Order Qty		Inward No	
Inward Date					
S No	Item	Qty required	Order Qty	Inward No	Inward Date
1	PLUM4794-Plumbing-CPVC-Ball valve--32MM-Nos	5	0	5	
2	PLUM5723-Plumbing-CPVC-Reducing Tee--32X20MM-Nos	10	0	10	
3	PLUM5723-Plumbing-CPVC-Coupling--32MM-Nos	10	0	10	
4	PLUM1572-Plumbing-CPVC-Coupling--32MM-Nos	10	0	10	
5	PLUM1176-Plumbing-CPVC-End cap--32MM-Nos	10	0	10	
6	PLUM5396-Plumbing-CPVC-Coupling--25MM-Nos	10	0	10	
7	PLUM4657-Plumbing-CPVC-Reducer tee--25x20MM-Nos	10	0	10	
8	PLUM5524-Plumbing-CPVC-Reducer Coupler--32X25MM-Nos	10	0	10	
9	PLUM7774-Plumbing-CPVC-Elbow--25MM-Nos	10	0	10	
10	PLUM9123-Plumbing-CPVC-FABT--20x15MM-Nos	20	0	20	
11	PLUM7379-Plumbing-GI Nipple--1/2-50X100MM-Nos	20	0	20	
12	PLUM7426-Plumbing-CPVC-Ball valve--15MM-Nos	50	0	50	
13	GENE3886-General Items-Teflon tapes---Nos	6	0	6	
PLUM2599-Plumbing-CPVC-Solution--500gms-Nos					
Remarks: For labour quarters and site use purpose					
Project Manager		Purchase		MD	
Engineer					
Prepared By: Swetha B					
Approved By:					
Sign & Date:					

13 AUG 2022

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 - Corp

GSTIN/UNI: 36ACQFS2014C1Z7

1 of 1 10-08-2022

Customer DetailsModi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

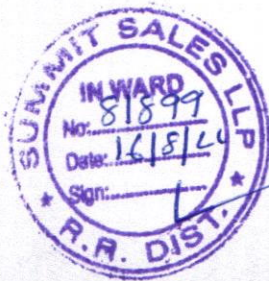
GSTIN : 36ABIFM1836H1Z7

DC No	21455
DC Date	10-08-2022
PO No	90815
PO Date	09-08-2022
Req ID	78700
Req Date	06-08-2022
Loc Req No	182097

	Description of Goods	HSN/SAC	Qty
1	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	39174000	5
2	572200 - PLUM-Plumbing - CPVC-Reducing Tee-- - 32X20MM - Nos	39174000	10
3	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	39174000	10
4	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	39174000	10
5	539600 - PLUM-Plumbing - CPVC-Coupling-- - 25mm - Nos	39174000	10
6	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	39174000	10
7	552100 - PLUM-Plumbing - CPVC-Reducer Coupler - 32X25MM - Nos	39174000	10
8	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	39174000	10
9	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	39174000	10
10	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	50
11	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	6
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INWARD	
Received No: 1575	Dt: 10/08/22
MRN No: 10613	Dt: 11/8/22
Received By: <i>Shobh</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

