PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/8/22	Prepared by	Sneha	Serial no.	7642
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	NGH	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.	25324	23/8/22	7,552/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,552/-

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

MRN nos.:	110980	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:	7,552/-
Amount E – PO / WO value:	17,072.24/-
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:	– Part bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:	[signature]				
Date	26/8/22				
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.

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

Customer Details		Invoice No.	25324
Modi Realty Pocharam LLP		Invoice Date.	23-08-2022
Nilgiri Heights, Pocharam, 500088		PO No.	90815
		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	742600 - PLUM-Plumbing - CPVC-Ball valve-- -	39174000	20	320.00	6,400.00	18	1,152.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,400.00	1,152.00
	576.00	576.00	Total Invoice Amount	7,552.00	

Rupees : Seven Thousand Five Hundred Fifty Two Only.

SUMMIT SALES LLP
IN WARD
No: 98198
Date: 23/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-08-2022 12:02:49 PM

Or 90815
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-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 Heights

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25120	10/8/22	9,520/-
2.	25324	23/8/22	7552/-
3.			
4.			
5.			

For *Modi Realty Pocharam LLP*

Authorised Signatory

13/08/22

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.						
Supplier:		Req. No.	182097			
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	PLUM4794-Plumbing-CPVC-Ball valve---32MM-Nos	5	0	5		
2	PLUM5723-Plumbing-CPVC-Reducing Tee--32X20MM-Nos	10	0	10		
3	PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos	10	0	10		
4	PLUM7176-Plumbing-CPVC-End cap---32MM-Nos	10	0	10		
5	PLUM5396-Plumbing-CPVC-Coupling---25MM-Nos 90815	10	0	10		
6	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos	10	0	10		
7	PLUM5524-Plumbing-CPVC-Reducer Coupler--32X25MM-Nos	10	0	10		
8	PLUM7774-Plumbing-CPVC-Elbow---25MM-Nos	10	0	10		
9	PLUM9123-Plumbing-CPVC-FABT---20x15MM-Nos	10	0	10		
10	PLUM7379-Plumbing-GI Nipple--HB-50X100MM-Nos 90839	20	0	20		
11	PLUM7426-Plumbing-CPVC-Ball valve---15MM-Nos	20	0	20		
12	GENE3886-General Items-Teflon tapes----Nos	50	0	50		
13	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	6	0	6		
Remarks:	For labour quarters and site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Swetha.B	Vijay raj				
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 - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	DC No.	21619
Nilgiri Heights, Pocharam, 500088	DC Date	23-08-2022
	PO No.	90815
	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	742600 - PLUM-Plumbing - CPVC-Ball valve-- - 15mm - Nos	39174000	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised Signatory

INWARD	
Inward No: 11627	Dt: 22/8/22
MRN No: 11080	Dt: 23/8/22
Received By: Bishnu	Sign:
NILGIRI HEIGHTS	

SUMMIT SALES LLP
INWARD
No: 82259
Date: 22/8/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction