

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 26/8/22		Prepared by: Sneh		Serial no.	
Supplier name: Summit Salu Up				HO inward no.	
Firm/Company: NGH		Project: NGH		HO received date	
PO/WO date: 9/8/22		PO/WO No.: 90820		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25326	23/8/22	3,729.98/-	☒ Yes ☐ No
2.	25124	10/8/22	22,435.34/-	☐ Yes ☐ No
3.	25123	10/8/22	47,161.89/-	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			73,328/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110614 & 110615 & 110978	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:			73,328/-
Amount E – PO / WO value:			73,327.21/-
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: final bill -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneh				
Sign:					
Date	26/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
 23 AUG 2022
 R. VENKATESHWARU
 MANAGER PURCHASE

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.

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

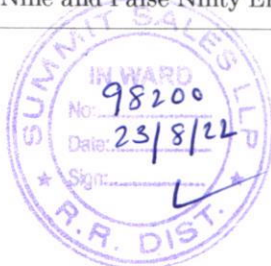
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25326	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H				Invoice Date.		23-08-2022	
				PO No.		90820	
				PO Date.		09-08-2022	
				Req ID		78701	
				Req Date		06-08-2022	
				Loc Req No		182096	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	19	124.00	2,356.00	18	424.08
2	602300 - PLUM-Plumbing - PVC-SWR-Lubricant	27101990	7	115.00	805.00	18	144.90
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IGST	CGST	SGST	Total Taxable Amount		3,161.00		568.98
	284.49	284.49	Total Invoice Amount		3,729.98		

Rupees : Three Thousand Seven Hundred Twenty Nine and Paise Ninty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1

Customer Details				Invoice No.		25124	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H				Invoice Date.		10-08-2022	
				PO No.		90820	
				PO Date.		09-08-2022	
				Req ID		78701	
				Req Date		06-08-2022	
				Loc Req No		182096	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	742200 - PLUM-Plumbing - PVC-SWR-Reducer	39174000	25	26.00	650.00	18	117.00
2	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap-	39174000	13	136.00	1,768.00	18	318.24
3	981400 - PLUM-Plumbing - PVC-SWR-Nahani	39174000	25	83.00	2,075.00	18	373.50
4	602300 - PLUM-Plumbing - PVC-SWR-Lubricant	27101000	6	115.00	690.00	18	124.20
5	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- -	391723	6	436.00	2,616.00	18	470.88
6	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm -	39174000	65	27.00	1,755.00	18	315.90
7	909500 - PLUM-Plumbing - PVC-Rigid-Tee- -	39174000	13	32.00	416.00	18	74.88
8	958400 - PLUM-Plumbing - PVC-Rigid-End cap- -	39174000	25	62.00	1,550.00	18	279.00
9	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	13	175.00	2,275.00	18	409.50
10	486100 - HARD-Hardware - Bombay Nails -- -	731700	8	76.00	608.00	18	109.44
11	348000 - HARD-Hardware - SS Screws -CSK Head-	73181500	8	110.00	880.00	18	158.40
12	103000 - PLUM-Plumbing - PVC-SWR-Clamp- -	39174000	50	19.00	950.00	18	171.00
13	401100 - PLUM-Plumbing - PVC-SWR-Clamp- -	39174000	50	26.00	1,300.00	18	234.00
14	358600 - HARD-Hardware - Fischer Plug--Bosch -	392630	8	185.00	1,480.00	18	266.40
15							
IGST				CGST		SGST	
				1,711.17		1,711.17	
Total Taxable Amount				19,013.00		3,422.34	
Total Invoice Amount				22,435.34			

Rupees : Twenty Two Thousand Four Hundred Thirty Five and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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: ACQFS2044C GSTIN/UNT: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		25123	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

Rupees : Fourty Seven Thousand One Hundred Sixty One and Paise Eighty Nine Only.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

11-08-2022 5:18:50 PM



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	90820	182096
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 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe - 75X3000mm - Length	13.00	310.00	0.00	18.00	4,755.40
2 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	25.00	72.00	0.00	18.00	2,124.00
3 948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- 100x3000mm - Length	13.00	622.00	0.00	18.00	9,541.48
4 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- 100x600mm - Length	29.00	170.00	0.00	18.00	5,817.40
5 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	21.00	100.70	0.00	18.00	2,495.35
6 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	29.00	124.00	0.00	18.00	4,243.28
7 232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	29.00	90.00	0.00	18.00	3,079.80
8 312400 - PLUM-Plumbing - PVC-SWR-Door Inspection pipe-Cleansing pipe- - 100mm - Nos	13.00	176.00	0.00	18.00	2,699.84
9 892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	13.00	150.00	0.00	18.00	2,301.00
10 498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	13.00	160.00	0.00	18.00	2,454.40
11 788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- 75x3000mm - Length	21.00	333.00	0.00	18.00	8,251.74
12 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	13.00	142.00	0.00	18.00	2,178.28
13 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	25.00	26.00	0.00	18.00	767.00
14 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	13.00	136.00	0.00	18.00	2,086.24
15 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- 100mm - Nos	25.00	83.00	0.00	18.00	2,448.50
16 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	13.00	115.00	0.00	18.00	1,764.10

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name :

APPROVED BY**16 AUG 2022****SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Purchase Order

Page(s) 2 Of 2

11-08-2022 5:18:50 PM

Original / Office Copy / Purchase Div.Copy

17	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	6.00	436.00	0.00	18.00	3,086.88
18	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	65.00	27.00	0.00	18.00	2,070.90
19	909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	13.00	32.00	0.00	18.00	490.88
20	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	25.00	62.00	0.00	18.00	1,829.00
21	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	13.00	175.00	0.00	18.00	2,684.50
22	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	8.00	76.00	0.00	18.00	717.44
23	348000 - HARD-Hardware - SS Screws -CSK Head- - 6x25mm - Pkts	8.00	110.00	0.00	18.00	1,038.40
24	103000 - PLUM-Plumbing - PVC-SWR-Clamp- - 75mmx45° - Nos	50.00	19.00	0.00	18.00	1,121.00
25	401100 - PLUM-Plumbing - PVC-SWR-Clamp- - 100mm - Nos	50.00	26.00	0.00	18.00	1,534.00
26	358600 - HARD-Hardware - Fischer Plug--Bosch - 6mm - Boxes	8.00	185.00	0.00	18.00	1,746.40

Total Order Value . . .**73,327.21**

Rupees : Seventy Three Thousand Three Hundred Twenty Seven and Paise Twenty One Only.

Terms and Conditions :-

Specification / All items shall be of Sudhakar brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Nilgiri Heights
pocharam
Phone. .9849497484**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** 1 Year**Advance Paid** nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for block A flats nos 102, 103, 105, 108 purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSSLP stock
☐ Other

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		Req. No. 182096		
Supplier:				ID No. 78701		
Material required before date:		10-08-2022		Qty required at site	Order Qty	Inward Date
S No	Item	Qty required	Qty available at site			
1	PLUM9483-Plumbing-PVC-SWR-Double socket Pipe-100x3000MM-Length	13	0	13		
2	PLUM1700-Plumbing-PVC-SWR-Double socket Pipe-100x6000MM-Length	29	0	29		
3	PLUM8628-Plumbing-PVC-SWR-Bend-100MMx45°-Nos	21	0	21		
4	PLUM1010-Plumbing-PVC-SWR-Plain Bend-100MM-Nos	29	0	29		
5	PLUM2326-Plumbing-PVC-SWR-Coupling-100MM-Nos	29	0	29		
6	PLUM3124-Plumbing-PVC-SWR-Door Inspection pipe-Cleaning pipe-100MM-Nos	13	0	13		
7	PLUM8928-Plumbing-PVC-SWR-Reducer Tee-100x75MM-Nos	13	0	13		
8	PLUM4983-Plumbing-PVC-SWR-Plan Tee-100MM-Nos	13	0	13		
9	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe-75x3000MM-Length	21	0	21		
10	PLUM3790-Plumbing-PVC-SWR-Single socket pipe-75x3000MM-Length	13	0	13		
11	PLUM2550-Plumbing-PVC-SWR-Plain Bend-75MM-Nos	25	0	25		
12	PLUM8485-Plumbing-PVC-SWR-Plan Tee-75MM-Nos	13	0	13		
13	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50MM-Nos	25	0	25		
14	PLUM6883-Plumbing-PVC-SWR-Floor Trap-100MM-Nos	13	0	13		
15	PLUM9814-Plumbing-PVC-SWR-Nutani Trap-100MM-Nos	25	0	25		
16	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste-500gms-Nos	13	0	13		
17	PLUM3200-Plumbing-PVC-Rigid Pipe-50MMx6000MM-Length	6	0	6		
18	PLUM6351-Plumbing-Rigid Elbow-50MM-Nos	65	0	65		
19	PLUM9095-Plumbing-PVC-Rigid Tee-50MM-Nos	13	0	13		
20	PLUM9584-Plumbing-PVC-Rigid End cap-50MM-Nos	25	0	25		
21	PLUM6987-Plumbing-PVC-SWR-Solvent Solution-50ml-Nos	13	0	13		
	HARD4861-Hardware-Bombay Nails ---50MM-Kgs	8	0	8		
	HARD4480-Hardware-SIS Screws -CSK Head-6x25MM-Pkts	8	0	8		
	HARD3586-Hardware-Fischer Plug- Bosch-6MM Boxes	8	0	8		
	PLUM1030-Plumbing-PVC-SWR-Clamp-75MMx45°-Nos	50	0	50		
	PLUM4011-Plumbing-PVC-SWR-Clamp-100MM-Nos	50	0	50		
Remarks:	For model flats of block A flat no's 102,103,105,108					
Engineer						
Prepared By:	Sweetha B					
Approved By:						
Sign & Date:						

APPROVED
06 AUG 2022
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

Supplier / Customer / Transporter - Code

GSTIN/ENL: 36ACQES2044C1Z7

1 of 1, 10-08-2022

Customer Details		DC No.	21458
Modi Realty Pocharam LLP		DC Date.	10-08-2022
Nilgiri Heights, Pocharam, 500088		PO No.	90820
		PO Date.	09-08-2022
		Req ID	78701
		Req Date	06-08-2022
GSTIN: 36ABIFM1836H1Z7		Loc Req No	182096
Description of Goods		HSN/SAC	Qty
1	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	391723	13
2	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	39174000	25
3	948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x3000mm - Length	391723	13
4	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	391723	29
5	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	39174000	21
6	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	10
7	232600 - PLUM-Plumbing - PVC-SWR Coupling - 100mm - Nos	39174000	29
8	312400 - PLUM-Plumbing - PVC-SWR-Door Inspection pipe-Cleansing pipe- - 100mm - Nos	391723	13
9	892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	39174000	13
10	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	39174000	13
11	788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	391723	21
12	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	39174000	13
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INWARD	
Inward No: 1578	Dt: 10/08/22
GRN No: 110611	Dt: 10/8/22
Received By: R. Shob	Sign: [Signature]
NILGIRI HEIGHTS	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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/UTL: 36ACQES204HC1Z7

1 of 1 - 10-08-2022

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN: 36ABIFM1836H1Z7

DC No	21459
DC Date	10-08-2022
PO No	90820
PO Date	09-08-2022
Req Qty	78761
Req Date	06-08-2022
Loc Req No	182096

	Description of Goods	HSN/SAC	Qty
1	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - 75x50mm - Nos	39174000	25
2	688200 - PLUM-Plumbing - PVC-SWR-Floor Trap - 100mm - Nos	39174000	12
3	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap - 100mm - Nos	39174000	25
4	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste - 500gms - Nos	27101990	6
5	320000 - PLUM-Plumbing - PVC-Rigid-Pipe - 50mmx6000mm - Length	391723	6
6	635100 - PLUM-Plumbing - Rigid-Elbow - 50mm - Nos	39174000	65
7	909500 - PLUM-Plumbing - PVC Rigid Tee - 50mm - Nos	39174000	13
8	958400 - PLUM-Plumbing - PVC-Rigid-End cap - 50mm - Nos	39174000	25
9	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution - 500ml - Nos	38140010	13
10	486100 - HARD-Hardware - Bombay Nails - 50mm - Kgs	731700	8
11	348000 - HARD-Hardware - SS Screws - CSK Head - 6x25mm - Pkts	73181500	8
12	105000 - PLUM-Plumbing - PVC-SWR-Clamp - 75mmx45° - Nos	39174000	50
13	401100 - PLUM-Plumbing - PVC-SWR-Clamp - 100mm - Nos	39174000	50
14	358600 - HARD-Hardware - Fischer Plug--Bosch - 6mm - Boxes	392630	8
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INWARD	
ward No: 11579	Dr: 10/8/22
IRN No: 110615	Dr: 11/8/22
Received By: <i>Rohit</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

B5-4-1B/2 & 4, II Floor, Saham Mansions, M.C. Road, Secunderabad - 500003

Email: purchase@sumitproperties.com

Supplier / Customer / Transporter - CEN

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 23-08-2022

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN: 36ABIFM1836H1Z7

DC No.	21621
DC Date	23-08-2022
PO No.	90820
PO Date	09-08-2022
Req ID	78701
Req Date	06-08-2022
Loc Req No	182096

	Description of Goods	HSN/SAC	Qty
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend - 100mm - Nos	39174000	19
2	602100 - PLUM-Plumbing - PVC-SWR-Lubricant Paste - 500gms - Nos	27101900	7
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11628	Di: 23/8/22
MRN No: 110928	Di: 23/8/22
Received By: Bishnu	Sign: B4h
NILGIRI HEIGHTS	

For Summit Sales LLP

