PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/9/22	Prepared by	Mani	Serial no.	**7920**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MIRPLLP	Project	NGH	HO received date	
PO/WO date	25/8/22	PO/WO No.	91297	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25483	29/8/22	10,093.72/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,093.72/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 11676 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:	10,093.72/-
Amount E – PO / WO value:	10,093.72/-
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	12/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mani				
Sign:	Mani	Venu			
Date	6/9/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
06 SEP 2022
P. VENKATESWARLU
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 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

ORIGINAL INVOICE

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	25483
Nilgiri Heights, Pocharam, 500088	Invoice Date.	29-08-2022
	PO No.	91297
	PO Date.	25-08-2022
	Req ID	78782
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	09-08-2022
	Loc Req No	182106

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	577800 - PLUM-Plumbing - PVC-SWR-Reducer- -	39172310	12	92.00	1,104.00	18	198.72
2	154500 - PLUM-Plumbing - PVC-SWR-End Cap	39172310	30	60.00	1,800.00	18	324.00
3	427800 - PLUM-Plumbing - PVC-SWR-Coupling- -	39172310	20	71.00	1,420.00	18	255.60
4	462800 - PLUM-Plumbing - PVC-SWR-End Cap	39174000	20	40.00	800.00	18	144.00
5	867500 - PLUM-Plumbing - PVC-SWR-Bend - -	39174000	30	88.00	2,640.00	18	475.20
6	534400 - PLUM-Plumbing -	39174000	10	79.00	790.00	18	142.20
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,554.00	1,539.72
	769.86	769.86	Total Invoice Amount	10,093.72	

Rupees : Ten Thousand Ninty Three and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98444 Date: 29/8/22 Sign:

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/UIN: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	21747
DC Date	29-08-2022
PO No.	91297
PO Date	25-08-2022
Req ID	78782
Req Date	09-08-2022
Loc Req No	182106

	Description of Goods	HSN/SAC	Qty
1	577800 - PLUM-Plumbing - PVC-SWR-Reducer- - 110X90MM - Nos	39172310	12
2	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	39172310	30
3	427800 - PLUM-Plumbing - PVC-SWR-Coupling- - 90MM - Nos	39172310	20
4	462800 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 90MM - Nos	39174000	20
5	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	39174000	30
6	534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos	39174000	10
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SUMMIT SALES LLP R.R. DIST.
INWARD No: 82371
Date: 30/8/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11676	Dt: 29/8/22
MRN No: 11676	Dt:
Received By: Bishnu	Sign:
NILGIRI HEIGHTS	

Purchase Order

 06-09-2022 12:03:34

91297
17.08.22 12:59:51

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	91297	182106
Doc Date	25-08-2022	
Quote No	NIL	
Quote Date	09-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	577800 - PLUM-Plumbing - PVC-SWR-Reducer- - 110X90MM - Nos	12.00	92.00	0.00	18.00	1,302.72
2	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	30.00	60.00	0.00	18.00	2,124.00
3	427800 - PLUM-Plumbing - PVC-SWR-Coupling- - 90MM - Nos	20.00	71.00	0.00	18.00	1,675.60
4	462800 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 90MM - Nos	20.00	40.00	0.00	18.00	944.00
5	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	30.00	88.00	0.00	18.00	3,115.20
6	534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos	10.00	79.00	0.00	18.00	932.20

Total Order Value . . . **10,093.72**

Rupees : Ten Thousand Ninty Three and Paise Seventy Two Only.

<u>Terms and Conditions :-</u>

Specification / Brand	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 Working Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	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 A-103, 105, 108, 109 inside plumbing line purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

For *Modi Realty Pocharam LLP*

Authorised Signatory

Vamsy 06/09/w

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________ Date : __/__/____

Purchase Order

 06-09-2022 12:03:34 Original / Office Copy / Purchase Div.Copy

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

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : Venu 06/09/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	MRPLLP	Date:	09-08-2022				
Site & Phase :	NGH	Time:	15.30				
Flat/Block no.	A - 103,105,108,109						
Supplier:		Req. No.	182106				
Material required before date:	12-08-2022	ID No.	78782				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM2398-Plumbing-CPVC-3 in 1 Moxer Adapter-Top & Side--20X15X150HMM-Nos	8	0	8			
2	PLUM5778-Plumbing-PVC-SWR-Reducer--110X90MM-Nos	12	0	12			
3	PLUM1545-Plumbing-PVC-SWR-End Cap Plain--110MM-Nos	30	0	30			
4	PLUM4278-Plumbing-PVC-SWR-Coupling--90MM-Nos	20	0	20			
5	PLUM4628-Plumbing-PVC-SWR-End Cap Plain--90MM-Nos 91297	20	0	20			
6	PLUM8675-Plumbing-PVC-SWR-Bend --75MMx45º-Nos	30	0	30			
7	PLUM5344-Plumbing-PVC-SWR-Bend-45degree--50MM-Nos	10	0	10			
8							
9							
10							
Remarks:	For A - 103,105,108,109 Inside Plumbing Line purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Vijay Raj						
Approved By:							
Sign & Date:	09-08-2022						

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