

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 15/9/22		Prepared by: [Signature]		Serial no. 8372	
Supplier name: SSMF				HO inward no.	
Firm/Company: MRP LF		Project: NGH		HO received date	
PO/WO date: 7/9/22		PO/WO No. 91661		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25786	14/9/22	23,016.51/-	☒ Yes ☐ No
2.	25785	14/9/22	39,586.29/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 62,602.81/-

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

MRN nos.: 111756 & 111754	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: 62,602.81/-

Amount E – PO / WO value: 80,024/-

Amount F – Difference (A – E): 17,421.21/-

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: 19/9/22

Remarks: part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date	15/9/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

16 SEP 2022

P. VENKATESHWARLU

PURCHASER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bill 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25786	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H				Invoice Date.		14-09-2022	
				PO No.		91661	
				PO Date.		07-09-2022	
				Req ID		79442	
				Req Date		06-09-2022	
				Loc Req No		182172	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- -	391723	6	436.00	2,616.00	18	470.88
2	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm -	39174000	65	27.00	1,755.00	18	315.90
3	909500 - PLUM-Plumbing - PVC-Rigid-Tee- -	39174000	13	32.00	416.00	18	74.88
4	958400 - PLUM-Plumbing - PVC-Rigid-End cap- -	39174000	25	62.00	1,550.00	18	279.00
5	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	13	175.00	2,275.00	18	409.50
6	486100 - HARD-Hardware - Bombay Nails -- -	731700	8	76.00	608.00	18	109.44
7	348000 - HARD-Hardware - SS Screws -CSK Head-	73181500	8	110.00	880.00	18	158.40
8	103000 - PLUM-Plumbing - PVC-SWR-Clamp- -	39174000	50	19.00	950.00	18	171.00
9	401100 - PLUM-Plumbing - PVC-SWR-Clamp- -	39174000	50	26.00	1,300.00	18	234.00
10	358600 - HARD-Hardware - Fischer Plug--Bosch -	392630	8	185.00	1,480.00	18	266.40
11	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- -	39174000	12	182.00	2,184.00	18	393.12
12	438700 - PLUM-Plumbing - PVC-SWR-Door	391723	16	127.22	2,035.52	18	366.40
13	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- -	39174000	8	182.00	1,456.00	18	262.08
14							
15							
IGST				CGST		SGST	
				1,755.50		1,755.50	
Total Taxable Amount				19,505.52		3,511.00	
Total Invoice Amount				23,016.51			

Rupees : Twenty Three Thousand Sixteen and Paise Fifty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.		25785	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Original - Office Copy / Purchase Div. Copy

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 91661 182172
Doc Date 07-09-2022
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

S.no.	Bill no	Bill Dt.	Amount
1.	25786	14/9/22	23,016.51
2.	25785	14/9/22	1,764.10
3.			39,586.29

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name :

Name :

Date : / /

PART DELIVERY DETAILS

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page 2 Of 3

08-09-2022 14:24:34

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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
27 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	12.00	182.00	0.00	18.00	2,577.12
28 438700 - PLUM-Plumbing - PVC-SWR-Door Inspection pipe-Cleansing pipe- - 75mmx45° - Nos	16.00	127.22	0.00	18.00	2,401.91
29 675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	8.00	182.00	0.00	18.00	1,718.08

Total Order Value . . . 80,024.32

Rupees : Eighty Thousand Twenty Four and Paise Thirty Two 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 101, 106, 107 & 109 inside plumbing work purpose.

Completion Date NA

Measurment Nil

Security Nil

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name

Name

Date : _/_/

20	PLUM9584-Plumbing-PVC-Rigid-End cap--50MM-Nos	25	0	25	
21	PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos	13	0	13	
22	HARD4861-Hardware-Bombay Nails ---50MM-Kgs	8	0	8	
23	HARD3480-Hardware-SS Screws -CSK Head--6x25MM-Pkts	8	0	8	
24	HARD3586-Hardware-Fischer Plug--Bosch-6MM-Boxes	8	0	8	
25	PLUM1030-Plumbing-PVC-SWR-Clamp--75MMx45□-Nos	50	0	50	
26	PLUM4011-Plumbing-PVC-SWR-Clamp--100MM-Nos	50	0	50	
27	PLUM5514-Plumbing-PVC-SWR-Door Tee--75MMx45□-Nos	12	0	12	
28	PLUM4387-Plumbing-PVC-SWR-Door Inspection pipe-Cleansing pipe--75MMx45□-Nos	16	0	16	
29	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos	8	0	8	
30					
Remarks:	for A-Block 101, 106, 107 & 109 inside plumbing work purpose .				
	Engineer	Project Manager	Purchase	MD	
Prepared By:	A. Sravani				
Approved By:					
Sign & Date:					

APPROVED BY
C. S. R. 102
MA. J.

APPROVED
07 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

19.8.43
581.52
624.147
624.147

Requisition Form											
Company Name:		MRPLLP		Date:		06.09.2022					
Site & Phase :		NGH		Time:		11:20					
Flat/Block no.		A-Block									
Supplier:				Req. No.		182172					
Material required before date:		08.09.22		ID No.		79642					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	PLUM9483-Plumbing-PVC-SWR-Double socket Pipe--100x3000MM-Length	13	0	13							
2	PLUM1700-Plumbing-PVC-SWR-Double socket Pipe--100x600MM-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-Cleansing pipe--100MM-Nos	13	0	13							
7	PLUM8928-Plumbing-PVC-SWR-Reducer Tee--100x75MM-Nos	13	0	13							
8	PLUM4983-Plumbing-PVC-SWR-Plain 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-Plain 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-Nahani 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							

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

1 of 1, 14-09-2022

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No 21995
 DC Date 14-09-2022
 PO No 91661
 PO Date 07-09-2022
 Req ID 79442
 Req Date 06-09-2022
 Loc Req No 182172

	Description of Goods	HSN/SAC	Qty
1	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	39174000	25
2	948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x3000mm - Length	391723	13
3	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	39174000	21
4	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	19
5	232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	39174000	29
6	312400 - PLUM-Plumbing - PVC-SWR-Door Inspection pipe-Cleansing pipe- - 100mm - Nos	391723	13
7	892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	39174000	8
8	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	39174000	13
9	788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	391723	13
10	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	39174000	13
11	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	39174000	25
12	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	39174000	13
13	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	39174000	25
14	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	3
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

11722 14/9/22
 111756
 Bishnu



Authorised signatory

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

1 of 1 - 14-09-2022

Customer Details

Modi Realty Pocharam LLP

Nalgi Heights, Pocharam, 500088

DC No. 21996
 DC Date 14-09-2022
 PO No. 91661
 PO Date 07-09-2022
 Req ID 79442
 Req Date 06-09-2022
 Loc Req No 182172

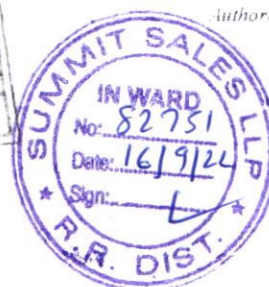
GSTIN: 36ABIFM1836H1Z7

	Description of Goods	HSN/SAC	Qty
1	320000 - PLUM-Plumbing - PVC-Rigid-Pipe - 50mmx6000mm - Length	391723	6
2	635100 - PLUM-Plumbing - Rigid-Elbow - 50mm - Nos	39171000	65
3	909500 - PLUM-Plumbing - PVC-Rigid-Tee - 50mm - Nos	39171000	13
4	958400 - PLUM-Plumbing - PVC-Rigid-End cap - 50mm - Nos	39174000	25
5	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution - 500ml - Nos	38140010	13
6	486100 - HARD-Hardware - Bombay Nails - 50mm - Kgs	731700	8
7	348000 - HARD-Hardware - SS Screws - CSK Head - 6x25mm - Pkts	73181500	8
8	103000 - PLUM-Plumbing - PVC-SWR-Clamp - 75mmx45° - Nos	39174000	50
9	401100 - PLUM-Plumbing - PVC-SWR-Clamp - 100mm - Nos	39174000	50
10	358600 - HARD-Hardware - Fischer Plug-Bosch - 6mm - Boxes	392630	8
11	551400 - PLUM-Plumbing - PVC-SWR-Door Tee - 75mmx45° - Nos	39174000	12
12	438700 - PLUM-Plumbing - PVC-SWR-Door Inspection pipe-Cleansing pipe - 75mmx45° - Nos	391723	16
13	675500 - PLUM-Plumbing - PVC-SWR-Door Tee - 100mm - Nos	39174000	8
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11735	Dr: 14/9/22
MRN No: 111754	Dr:
Received By: Bishnu	Sign: [Signature]
NULGI HEIGHTS	



Authorised signatory