PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	26/9/22	Prepared by	Mani	Serial no.	**8927**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MIRPLLP	Project	NGH	HO received date	
PO/WO date	19/9/22	PO/WO No.	92076	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26058	24/9/22	46,269/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	46,269/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110207	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:	46,269/-
Amount E – PO / WO value:	59,797.68/-
Amount F – Difference (A – E):	13,528.7/-
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	3/10/22
Remarks: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mani	Veeru			
Sign:	Mani	APPROVED			
Date	26/9/22	26 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
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

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

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	26058
Nilgiri Heights, Pocharam, 500088	Invoice Date.	24-09-2022
	PO No.	92076
	PO Date.	19-09-2022
	Req ID	79867
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	19-09-2022
	Loc Req No	182194

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	624000 - PLUM-Plumbing - CPVC-Step over bend--	39174000	40	36.00	1,440.00	18	259.20
2	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm -	39174000	50	231.00	11,550.00	18	2,079.00
3	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	100	13.00	1,300.00	18	234.00
4	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm -	39174000	30	18.40	552.00	18	99.36
5	427700 - PLUM-Plumbing - CPVC-Conceled stop	39174000	22	558.00	12,276.00	18	2,209.68
6	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	12	298.00	3,576.00	18	643.68
7	912300 - PLUM-Plumbing - CPVC-FABT-- -	39174000	30	57.00	1,710.00	18	307.80
8	144700 - PLUM-Plumbing - CPVC-Thread End	39174000	106	7.00	742.00	18	133.56
9	592500 - PLUM-Plumbing - CPVC-Elbow-- -	39174000	85	65.00	5,525.00	18	994.50
10	577300 - PLUM-Plumbing - CPVC-Elbow -- -	39174000	30	18.00	540.00	18	97.20
11	239800 - PLUM-Plumbing - CPVC-3 in 1 Moxer	39174000	0	18.00	0.00	18	0.00
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	39,211.00	7,057.98
	3,528.99	3,528.99	Total Invoice Amount	46,268.98	

Rupees : Fourty Six Thousand Two Hundred Sixty Eight and Paise Ninty Eight Only.

SUMMIT SALES LLP
IN WARD
No: 99529
Date: 24/9/24
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-09-2022 14:29:57

92076
16.09.22 3:00:43

opy

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	92076	182194
Doc Date	19-09-2022	
Quote No	Nil	
Quote Date	19-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 624000 - PLUM-Plumbing - CPVC-Step over bend-- - 20mm - Nos	40.00	36.00	0.00	18.00	1,699.20
2 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	85.00	231.00	0.00	18.00	23,169.30
3 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	180.00	13.00	0.00	18.00	2,761.20
4 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	60.00	18.40	0.00	18.00	1,302.72
5 427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	22.00	558.00	0.00	18.00	14,485.68
6 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	18.00	298.00	0.00	18.00	6,329.52
7 912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	30.00	57.00	0.00	18.00	2,017.80
8 144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	106.00	7.00	0.00	18.00	875.56
9 592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	85.00	65.00	0.00	18.00	6,519.50
10 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	30.00	18.00	0.00	18.00	637.20

Total Order Value . . . **59,797.68**

Rupees : Fifty Nine Thousand Seven Hundred Ninty Seven and Paise Sixty Eight Only.

PART DELIVERY DETAILS

		Amount
26058	24/9/22	46,269/-

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 Working Day.
Delivery Location	Nilgiri Heights pocharam Phone. 9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

For MDs APPROVAL

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

APPROVED BY
21 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Pocharam LLP*

Authorised Signatory

Veeresh 20/09/22 Mon

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 19-09-2022 14:29:57 Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications For plumbing work site Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
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 sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For *Modi Realty Pocharam LLP*

Authorised Signatory

Veeresh 20/09/22

Name

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name: Modi Reality Pocharam LLP

Date: 19-09-2022

Site & Phase : NGH

Time: 15.05

Unit No./Block No.

Supplier:

Req. No. 182194

Material required before date: urgent

ID No. 79867

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6240-Plumbing-CPVC-Step over bend---20MM-Nos	40	0	40		
2	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	85	0	85		
3	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	180	0	180		
4	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	60	0	60		
5	PLUM4277-Plumbing-CPVC-Conceled stop cock---20MM-Nos	22	0	22		
6	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	18	0	18		
7	PLUM9123-Plumbing-CPVC-FABT---20x15MM-Nos	30	0	30		
8	PLUM1447-Plumbing-CPVC-Thread End Plug---15MM-Nos	106	0	106		
9	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos	85	0	85		
10	PLUM5773-Plumbing-CPVC-Elbow ---20MMx45º-Nos	30	0	30		
11	PLUM2398-Plumbing-CPVC-3 in 1 Moxer Adapter-Top & Side--20X15X150HMM-Nos	10	0	10		
12						

92076

352.59-42 × 18%

Remarks: FOR PLUMBING WORKS AT SITE

	Engineer	Project Manager	Purchase	MD
Prepared By:	A.Sravani			
Approved By:	Vijay raj			

APPROVED
20 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

[illegible]

Summit Sales LLP

[illegible] Secunderabad [illegible]

Email: [illegible]

GSTIN UNI 36ACQFS2044C1Z7

Customer Details

[illegible]

GSTIN : 36AREMC[illegible]

DC No	[illegible]
DC Date	[illegible]
PO No	[illegible]
PO Date	[illegible]
Req ID	[illegible]
Req Date	[illegible]
Ext Req No	182194

#	Description of Goods	HSN SAC	Qty
1	[illegible] - PLUM-Plumbing - CPVC Step over Bend - - 20mm - Nos	39174000	40
2	882100 - PLUM-Plumbing - CPVC Pipe - - 20mm - Lengths	39174000	50
3	811800 - PLUM-Plumbing - CPVC Elbow - - 20mm - Nos	39174000	100
4	886200 - PLUM-Plumbing - CPVC Tee - - 20mm - Nos	39174000	10
5	427700 - PLUM-Plumbing - CPVC Concealed stop cock - - 20mm - Nos	39174000	[illegible]
6	259900 - PLUM-Plumbing - CPVC Solvent - - 500gms - Nos	39174000	[illegible]
7	812300 - PLUM-Plumbing - CPVC FABT - - 20X15mm - Nos	39174000	40
8	144700 - PLUM-Plumbing - CPVC Thread End Plugs - - 15mm - Nos	39174000	106
9	892500 - PLUM-Plumbing - CPVC Elbow - - 20X15mm - Nos	39174000	85
10	877300 - PLUM-Plumbing - CPVC Elbow - - 20mmx45° - Nos	39174000	10
11	239800 - PLUM-Plumbing - CPVC 3 in 1 Mixer Adapter Top & Side - 20X15X150MM -	39174000	[illegible]
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for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11844 Dt: 26/9/22
MRN No: [illegible] Dt: [illegible]
Received by: [illegible]
Sign: [illegible]
[illegible]

SUMMIT SALES LLP
IN WARD
No: 83064
Date: 26/9/22
Sign:
R.R. DIST.