

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 26/9/22		Prepared by: [Signature]		Serial no. 8848	
Supplier name: SSKM				HO inward no.	
Firm/Company: MRPL		Project: NGH		HO received date	
PO/WO date: 2/9/22		PO/WO No. 91661		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26059	24/9/22	17,421.52	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		17,421.52
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 112109	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:		17,421.52
Amount E – PO / WO value:		80,024.12
Amount F – Difference (A – E):		62,602.81
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: Final		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date	26/9/22	26 SEP 2022			
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26059						
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088				Invoice Date.		24-09-2022						
				PO No.		91661						
				PO Date.		07-09-2022						
				Req ID		79442						
				Req Date		06-09-2022						
GSTIN : 36ABIFM1836H1Z7				PAN AB1FM1836H		Loc Req No		182172				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	379000 - PLUM-Plumbing - PVC-SWR-Single			391723	13	310.00	4,030.00	18	725.40			
2	170000 - PLUM-Plumbing - PVC-SWR-Double			391723	29	170.00	4,930.00	18	887.40			
3	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend-			39174000	10	124.00	1,240.00	18	223.20			
4	892800 - PLUM-Plumbing - PVC-SWR-Reducer			39174000	5	150.00	750.00	18	135.00			
5	788900 - PLUM-Plumbing - PVC-SWR-Double			391723	8	333.00	2,664.00	18	479.52			
6	602300 - PLUM-Plumbing - PVC-SWR-Lubricant			27101990	10	115.00	1,150.00	18	207.00			
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST							CGST	SGST	Total Taxable Amount	14,764.00		2,657.52
							1,328.76	1,328.76	Total Invoice Amount	17,421.52		
Rupees : Seventeen Thousand Four Hundred Twenty One and Paise Fifty Two Only.												

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page: 1 of 3

08-09-2022 14:24:34

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

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 :

Name :

Date : / /

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25786	14/9/22	23,016.51/-
2.	25785	14/9/22	39,586.29/-
3.		Accepted the above Terms And Conditions	
4.		For Summit Sales LLP	
5.			

Purchase Order

Page(s) 2 Of 3

08-09-2022 14:24:34

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
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** NilFor **Modi Realty Pocharam LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : *

Name :

Date : _/_/

[illegible]

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. SLP 2022
MANAGER PURCHASE

APPROVED
07 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

109.433
624.141
624.141
581.51
145

Estimate/Draft PO

Page(s) 1 Of 2

07-09-2022 12:51:22



91661

01.09.22 10:54:25

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
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

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For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Estimate/Draft PO

Page(s) 2 Of 2

07-09-2022 12:51:22

Original / Office Copy / Purchase Div.Copy

	50mmx6000mm - Length					
18	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	65.00	27.00	0.00	18.00	2,070.90
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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
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pocharam

Phone. 9849497484

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Authorised Signatory



Name : _____

Contact : _____

Name : _____

Date : __/__/__



Accepted the above Terms And Conditions

For **Sumit Sales LLP**

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Cops

1 of 1 24-09-22

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN: 36ABIFM1836H1Z7

DC No. 22215
DC Date: 24-09-2022
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	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe - 75X3000mm - Length	391723	13
2	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 100x600mm - Length	391723	29
3	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend - 100mm - Nos	39174000	10
4	892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee - 100x75mm - Nos	39174000	5
5	788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 75x3000mm - Length	391723	8
6	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste - 500gms - Nos	27101990	10
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for Summit Sales LLP

Authorized signatory:

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11845	Dr: 24/9/22
MRN No: 112109	Dr: 26/9/22
Received By: Bishan	Sign: Bishan
NILGIRI HEIGHTS	

