

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 29/9/22		Prepared by: 910m		Serial no. 8956	
Supplier name: SSKHUP		Project: NGH		HO inward no.	
Firm/Company: MRB HUP		PO/WO No. 92249		HO received date	
PO/WO date: 23/9/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26092	28/9/22	76,118/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 76,118/-

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

MRN nos.: 112259	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:

Amount E – PO / WO value: 76,118/-

Amount F – Difference (A – E): 8,052/-

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

Remarks: part B. 3/10/22

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	910m	Venush			
Sign:	910m	APPROVED			
Date	29/9/22	30 SEP 2022			
Approval limit	Upto 20k	A VENKATESHWARLU MANAGER PURCHASE	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 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26092		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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23-09-2022 15:56:57



92249

16.09.22 3:01:07

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
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	92249	182203
Doc Date	23-09-2022	
Quote No	Nil	
Quote Date	23-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	6.00	2,402.53	0.00	18.00	17,009.91
2 911700 - PLCP-Plumbing - CP Shower Arm - - - - - Nos	6.00	618.42	0.00	18.00	4,378.41
3 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	6.00	298.00	0.00	18.00	2,109.84
4 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	33.00	365.40	0.00	18.00	14,228.68
5 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout - - - - - Nos	6.00	892.50	0.00	18.00	6,318.90
6 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	6.00	612.20	0.00	18.00	4,334.38
7 930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	6.00	473.55	0.00	18.00	3,352.73
8 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	6.00	22.23	0.00	18.00	157.39
9 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - - Nos	12.00	473.55	0.00	18.00	6,705.47
10 388600 - GENE-General Items - Teflon tapes-- - - - Nos	6.00	19.00	0.00	18.00	134.52
11 102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	6.00	2,520.00	0.00	18.00	17,841.60
12 465800 - PLCP-Plumbing - CP Extension Nipple-- 12X40mm - Nos	60.00	79.00	0.00	18.00	5,593.20
13 792000 - PLCP-Plumbing - CP Extension Nipple 12X25mm - Nos	30.00	68.51	0.00	18.00	2,425.25
14 757900 - PLUM-Plumbing - PVC Connection-- - - 600mm-- Nos	12.00	122.00	0.00	18.00	1,727.52
Total Order Value . . .					86,317.80

Rupees : Eighty Six Thousand Three Hundred Seventeen and Paise Eighty Only.

Terms and Conditions :-

Specification / All items shall be of Cera brand ' Ocean model ' Foam Flow

Within 01 days of delivery.

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name :

Name :

APPROVED BY
28 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ In compliance with the above Terms And Conditions
- ☐ Other

For **Summit Sales LLP**

Date : / /

Requisition Form

Company Name: Modi Reality Pocharam LLP

Site & Phase : NGH

Unit No. Block No.

Supplier:

Material required before date: 24.09.22

Date: 23-09-2022

Time: 10:00

Req. No. 182203

ID No. 79985

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	6	0	6		
2	PLCP7009-Plumbing-CP Shower Head----Nos	6	0	6		
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	6	0	6		
4	PLCP7682-Plumbing-CP Angle Cock----Nos	33	0	33		
5	PLCP7891-Plumbing-CP Health Faucet----Nos	6	0	6		
6	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	6	0	6		
7	PLCP9522-Plumbing-CP Pillar Cock----Nos	6	0	6		
8	PLCP9303-Plumbing-CP Bottle Trap----Nos	6	0	6		
9	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos	6	0	6		
10	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	12	0	12		
11	GENE.3886-General Items-Teflon tapes----Nos	6	0	6		
12	SACPI021-Sanitary-CP-Flush Plates--Geberit--Nos	60	0	60		
13	PLCP4658-Plumbing-CP Extension Nipple---12X40MM-Nos	6	0	6		
14	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	60	0	60		
15	PLUM7579-Plumbing-PVC Connection---600MM-Nos	30	0	30		
	For model flats A-Block 103, 105 & 108 purpose .	12	0	12		

Remarks:

Engineer

Prepared By: A.Sravani

Approved By: Vijay raj

Sign & Date:

Project Manager

Purchase MD

APPROVED BY
28 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
24 SEP 2022
P.VENKATESHWARLU
MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 28-09-2022

Supplier Customer Transporter Copy

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No 22240
 DC Date 28-09-2022
 PO No 92249
 PO Date 23-09-2022
 Req ID 79985
 Req Date 23-09-2022
 Loc Req No 182203

Description of Goods

	HSN/SAC	Qty
1 607400 - PLCP-Plumbing - CP Wall Mixture----- Nos	84819090	6
2 911700 - PLCP-Plumbing - CP Shower Arm----- Nos	84819090	6
3 768200 - PLCP-Plumbing - CP Angle Cock----- Nos	84819090	20
4 789100 - PLCP-Plumbing - CP Health Faucet----- Nos	84819090	6
5 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout----- Nos	84819090	6
6 952200 - PLCP-Plumbing - CP Pillar Cock----- Nos	84819090	6
7 930300 - PLCP-Plumbing - CP Bottle Trap----- Nos	84819090	6
8 257600 - SACP-Sanitary-CP - PVC Waste Pipe----- Nos	391723	6
9 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling----- Nos	84819090	12
10 388600 - GENE-General Items - Teflon tapes----- Nos	39209999	6
11 102100 - SACP-Sanitary-CP - Flush Plates--Geberit--- Nos	39229000	6
12 465800 - PLCP-Plumbing - CP Extension Nipple--- 12X40mm - Nos	84819090	40
13 792000 - PLCP-Plumbing - CP Extension Nipple--- 12X25mm - Nos	84819090	10
14 757900 - PLUM-Plumbing - PVC Connection--- 600mm - Nos	39174000	12
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INWARD

Inward No: 11870 Dt: 28/9/22
 MRN No: 112259 Dt: 29/9/22

Received By: Bishnu Sign: Bishnu
 NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction