

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 27/9/22		Prepared by: H. Venkateshwarlu		Serial no. 8959	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MRP LUP		Project: N6H		HO received date	
PO/WO date: 22/9/22		PO/WO No. 9220		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26093	28/9/22	8,507/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,507/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112258	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:				8,507/-	
Amount E – PO / WO value:				73,302/-	
Amount F – Difference (A – E):				64,795/-	
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 B.11					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	H. Venkateshwarlu	H. Venkateshwarlu			
Sign:	H. Venkateshwarlu	H. Venkateshwarlu			
Date	29/9/22	30 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26093	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 3

22-09-2022 16:39:22



92220

16.09.22 3:01:07

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba
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 92220 182199
Doc Date 22-09-2022
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	8.00	100.70	0.00	18.00	950.61
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	20.00	90.00	0.00	18.00	2,124.00
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	4.00	150.00	0.00	18.00	708.00
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	13.00	333.00	0.00	18.00	5,108.22
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 - 2Nos	8.00	136.00	0.00	18.00	1,283.84
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- - 500grms - Nos	8.00	115.00	0.00	18.00	1,085.60

PART DELIVERY DETAILS

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Reg. processed post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : Venun 23/09/22

Name : Hamendra

Date : 23/09/22

Registration Form		Company Name	MRPLLP
Site & Place		NGH	
Flat/Block no		201, 202, 203, 204	
Supplier			
Material required before		24/09/2022	
S No	Item	Req No	182199
1	PLUM483-Plumbing-PVC-SW R-Double socket Pipe-100x300MM-Length	13	0
2	PLUM1700-Plumbing-PVC-SW R-Double socket Pipe-100x600MM-Length	29	0
3	PLUM828-Plumbing-PVC-SW R-Red-100MMx45-Nos	8	0
4	PLUM1010-Plumbing-PVC-SW R-Plan Band-100MM-Nos	29	0
5	PLUM2320-Plumbing-PVC-SW R-4 coupling-100MM-Nos	20	0
6	PLUM3124-Plumbing-PVC-SW R-Reducer Tee-100x75MM-Nos	13	0
7	PLUM8928-Plumbing-PVC-SW R-Reducer Tee-100x75MM-Nos	4	0
8	PLUM4983-Plumbing-PVC-SW R-Plan Tee-100MM-Nos	13	0
9	PLUM7889-Plumbing-PVC-SW R-Double socket Pipe-75x300MM-Length	21	0
10	PLUM3790-Plumbing-PVC-SW R-Single socket pipe-75x300MM-Length	13	0
11	PLUM2546-Plumbing-PVC-SW R-Plan Band-75MM-Nos	25	0
12	PLUM8485-Plumbing-PVC-SW R-Plan Tee-75MM-Nos	13	0
13	PLUM7422-Plumbing-PVC-SW R-Reducer bush-75x50MM-Nos	25	0
14	PLUM6882-Plumbing-PVC-SW R-1 hour Trap-100MM-Nos	8	0
15	PLUM9814-Plumbing-PVC-SW R-Nahan Trap-100MM-Nos	25	0
16	PLUM6023-Plumbing-PVC-SW R-1 lubricant Paste-50gms-Nos	8	0
17	PLUM2000-Plumbing-PVC-Rigid-Pipe-50MMx600MM-Length	8	0
18	PLUM351-Plumbing-Rigid-Elbow-50MM-Nos	65	0
19	PLUM9095-Plumbing-PVC-Rigid-Tee-50MM-Nos	13	0
20	PLUM4584-Plumbing-PVC-Rigid-1 end, 45-50MM-Nos	25	0
21	PLUM6987-Plumbing-PVC-SW R-Solvent Solution-50mm-Nos	8	0
22	HARD486-1-Hardware-Bombas Nails -50MMx45g	8	0
23	HARD3480-1-Hardware-SS Screws (SF) 1/4x3-6x32MM-1/4s	8	0
24	HARD3586-1-Hardware-Fischer Plug-Bosch-6MM-Boxes	8	0
25	PLUM1030-Plumbing-PVC-SW R-Clamp-75MMx45-Nos	8	0
26	PLUM4011-Plumbing-PVC-SW R-Clamp-100MM-Nos	50	0
27	PLUM6560-Plumbing-PVC-SW R-Double socket Pipe-75x1200MM-Length	16	0
28	PLUM6853-Plumbing-PVC-SW R-Double socket Pipe-75x600-Length	8	0
29	PLUM3400-Plumbing-PVC-SW R-4 coupling-75MMx45-Nos	16	0

APPROVED
23 SEP 2015
P. VENKATESH
MANAGER PURCH

92220

View

APPROVED
23 SEP 2015
P. VENKATESH
MANAGER PURCH

MD

Purchase

Project Manager
Vijay raj

Remarks

For flats of block A flat no's 201, 202, 203, 204

Engineer
Sweetha B

Prepared By

Approved By

Sign & Date

APPROVED BY
24 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
23 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 - 28-09-2022

Supplier/ Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

DC No.	22241
DC Date	28-09-2022
PO No	92220
PO Date	22-09-2022
Req ID	79957
Req Date	22-09-2022
Loc Req No	182199

GSTIN : 36ABIFM1836H1Z7

	Description of Goods	HSN/SAC	Qty
1	320000 - PLUM-Plumbing - PVC-Rigid-Pipe - 50mmx6000mm - Length	391723	8
2	635100 - PLUM-Plumbing - Rigid-Elbow - 50mm - Nos	39174000	65
3	909500 - PLUM-Plumbing - PVC-Rigid-Tee - 50mm - Nos	39174000	13
4	958400 - PLUM-Plumbing - PVC-Rigid-End cap - 50mm - Nos	39174000	25
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11871	Dt: 28/9/22
MRN No: 112258	Dt: 29/9/22
Received By: Bishnu	Sign: Bishnu
NILGIRI HEIGHTS	

