

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/10/22		Prepared by: [Signature]		Serial no. 9034	
Supplier name: SSMF				HO inward no.	
Firm/Company: MRPLMF		Project: N61H		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.	26149	29/9/22	13,529/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 13,529/-

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

MRN nos.: 112358	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: 13,529/-

Amount E – PO / WO value: 59,797.68/-

Amount F – Difference (A – E): 46,269/-

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: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]				
Sign:	[Signature]				
Date	11/10/22				
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.

1808

Purchase Order



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-Concealed 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-- - 20mm x 15mm - Nos	30.00	18.00	0.00	18.00	637.20

Total Order Value . . . 59,797.68

Rupees : Fifty Nine Thousand Seven Hundred Ninety Seven and Paise Sixty Eight 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 Working Day

Delivery Location Nilgiri Heights

pocharam

Phone 9849497484

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

For **Modi Realty Pocharam LLP**

Authorised Signatory

For MDs APPROVAL

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

APPROVED BY

21 SEP 2022

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

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

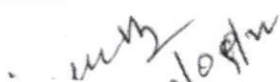
Measurment Nil

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 delivery/DC can be sent by email.

For **Modi Realty Pocharam LLP**

Authorised Signatory



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name: Modi Reality Pocharam LLP

Site & Phase : NGH

Unit No./Block No.

Supplier:

Material required
before date: urgent

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-Concealed 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 ---20MMx45°-Nos	30	0	30		
11	PLUM2398-Plumbing-CPVC-3 in 1 Moxer Adapter-Top & Side--20X15X150HMM-Nos	10	0	10		

Remarks:

FOR PLUMBING WORKS AT SITE

Engineer

Prepared By:

A.Sravani

Approved By:

Vijay raj

Project
Manager

Purchase

MD

APPROVED

20 SEP 2022

P. VENKATESHWARLU
MANAGER PURCHASE

298076

52.5925+181

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

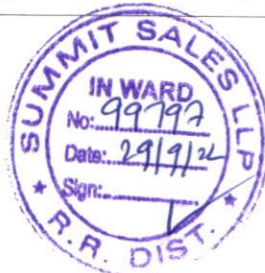
1 of 1 :

Customer Details				Invoice No.		26149			
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088				Invoice Date.		29-09-2022			
				PO No.		92076			
				PO Date.		19-09-2022			
				Req ID		79867			
				Req Date		19-09-2022			
GSTIN : 36ABIFM1836H1Z7				PAN ABIFM1836H		Loc Req No		182194	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm -			39174000	35	231.00	8,085.00	18	1,455.30
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm			39174000	80	13.00	1,040.00	18	187.20
3	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm -			39174000	30	18.40	552.00	18	99.36
4	259900 - PLUM-Plumbing - CPVC-Solution-- -			39174000	6	298.00	1,788.00	18	321.84
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IGST		CGST		SGST		Total Taxable Amount		11,465.00	2,063.70
		1,031.85		1,031.85		Total Invoice Amount		13,528.70	
Rupees : Thirteen Thousand Five Hundred Twenty Eight and Paise Seventy Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 - 29-09-2022

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN: 36ABIFM1836H1Z7

DC No.	22279
DC Date.	29-09-2022
PO No.	92076
PO Date.	19-09-2022
Req ID	79867
Req Date	19-09-2022
Loc Req No	182194

	Description of Goods	HSN/SAC	Qty
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	35
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	80
3	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	30
4	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	6
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11896	Di: 30/9/22
MRN No: 112358	Di: 1/10/22
Received By: Bishan	Sign: Mahu
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

