

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 10/10/22		Prepared by: [Signature]		Serial no. 9151	
Supplier name: SSCMP				HO inward no.	
Firm/Company: MRPLMP		Project: NGH		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.	26242	6/10/22	42,638/-	☒ Yes ☐ No	
2.	26243	"	15,054/-	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				57,692/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 1124869 112487		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:				57,692/-	
Amount E – PO / WO value:				73,302/-	
Amount F – Difference (A – E):				15,610/-	
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		17/10/22			
Remarks: part B511					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]				
Date	10/10/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
10 OCT 2022
P. VENKATESHWARU
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.

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.		26243	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H				Invoice Date.		06-10-2022	
				PO No.		92220	
				PO Date.		22-09-2022	
				Req ID		79957	
				Req Date		22-09-2022	
				Loc Req No		182199	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	602300 - PLUM-Plumbing - PVC-SWR-Lubricant	27101990	8	115.00	920.00	18	165.60
2	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	8	175.00	1,400.00	18	252.00
3	486100 - HARD-Hardware - Bombay Nails --	731700	8	76.00	608.00	18	109.44
4	348000 - HARD-Hardware - SS Screws -CSK Head-	73181500	8	110.00	880.00	18	158.40
5	103000 - PLUM-Plumbing - PVC-SWR-Clamp- -	39174000	50	19.00	950.00	18	171.00
6	401100 - PLUM-Plumbing - PVC-SWR-Clamp- -	39174000	50	26.00	1,300.00	18	234.00
7	358600 - HARD-Hardware - Fischer Plug--Bosch -	392630	8	185.00	1,480.00	18	266.40
8	656900 - PLUM-Plumbing - PVC-SWR-Double	391723	6	215.00	1,290.00	18	232.20
9	685300 - PLUM-Plumbing - PVC-SWR-Double	391723	8	127.22	1,017.76	18	183.20
10	349000 - PLUM-Plumbing - PVC-SWR-Coupling --	39174000	16	182.00	2,912.00	18	524.16
11							
12							
13							
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IGST				CGST		SGST	
				1,148.20		1,148.20	
Total Taxable Amount				12,757.76		2,296.40	
Total Invoice Amount				15,054.16			

Rupees : Fifteen Thousand Fifty Four and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.		26242	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 06-10-2022

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	22362
DC Date.	06-10-2022
PO No.	92220
PO Date.	22-09-2022
Req ID	79957
Req Date	22-09-2022
Loc Req No	182199

	Description of Goods	HSN/SAC	Qty
1	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	8
2	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	8
3	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	731700	8
4	348000 - HARD-Hardware - SS Screws -CSK Head- - 6x25mm - Pkts	73181500	8
5	103000 - PLUM-Plumbing - PVC-SWR-Clamp- - 75mmx45° - Nos	39174000	50
6	401100 - PLUM-Plumbing - PVC-SWR-Clamp- - 100mm - Nos	39174000	50
7	358600 - HARD-Hardware - Fischer Plug--Bosch - 6mm - Boxes	392630	8
8	656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x1200mm - Length	391723	6
9	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	391723	8
10	349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	39174000	16
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 11932	Dr: 6/10/22
MRN No. 11248	Dr: 7/10/22
Received By: <i>Rishu</i>	Sign: <i>Rishu</i>
NILGIRI HEIGHTS	

for Summit Sales LLP



Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 06-10-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN/UNI: 36ACQFS2044C1Z7

DC No.	22361
DC Date	06-10-2022
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
	391723	6
1 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	39174000	25
2 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	391723	13
3 948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x3000mm - Length	391723	19
4 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	39174000	8
5 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	39174000	29
6 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	20
7 232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	391723	13
8 312400 - PLUM-Plumbing - PVC-SWR-Door Inspection pipe-Cleansing pipe- - 100mm - Nos	39174000	4
9 892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	39174000	13
10 498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	391723	13
11 788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	39174000	13
12 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	39174000	25
13 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	39174000	8
14 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	39174000	25
15 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos		
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11931	Di: 6/10/22
MRN No: 112486	Di: 7/10/22
Received By: Bishnu	Sign: msh
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorized signatory



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

Doc No 92220 182199
Doc Date 22-09-2022
Quote No NIL
Quote Date 06-08-2022
SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 - Nos	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- - 500gms - Nos	8.00	115.00	0.00	18.00	1,085.60

PART DELIVERY DETAILS

Item Name	Qty	Rate	Dis%	GST	Amount
1. 26093 28/9/22 8,506.62/-					
2. 26242 6/10/22 42,637.65/-					
3. 26243 6/10/22 15,854/-					

For Modi Realty Pocharam LLP

Authorised Signatory

Name :

Name :

Date : / /

For MDs APPROVAL

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

Purchase Order

Page(s) 2 Of 3

22-09-2022 16:39:22

Original / Office Copy / Purchase Div.Copy

17 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	8.00	436.00	0.00	18.00	4,115.84
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	8.00	175.00	0.00	18.00	1,652.00
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 656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x1200mm - Length	16.00	215.00	0.00	18.00	4,059.20
28 685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	8.00	127.22	0.00	18.00	1,200.96
29 349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	16.00	182.00	0.00	18.00	3,436.16

Total Order Value . . . 73,302.02

Rupees : Seventy Three Thousand Three Hundred Two and Paise 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 201, 202, 203, 205 inside plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Name : _____

Date : _/_/_



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Remarks

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRPLLP

Site & Phase: NGH

Flat/Block no: 201, 202, 203, 205

Supplier:

Material required before: 24/09/2022

Date: 22/09/22

Time:

Req No: 182199

ID No: 79957

On available at site:

Order Qs: Inward No: Inward Date:

S No	Item	Qs required	Qs available at site
1	PLUM49483-Plumbing-PVC-SWR-Double socket Pipe--100x300MM-Length	13	0
2	PLUM1700-Plumbing-PVC-SWR-Double socket Pipe--100x600MM-Length	29	0
3	PLUM8028-Plumbing-PVC-SWR-R-Head--100MMx45-Nos	8	0
4	PLUM1010-Plumbing-PVC-SWR-Plan Bend--100MM-Nos	29	0
5	PLUM2326-Plumbing-PVC-SWR-4 coupling--100MM-Nos	20	0
6	PLUM3124-Plumbing-PVC-SWR-Door Inspection pipe-Cleaning pipe--100MM-Nos	13	0
7	PLUM8928-Plumbing-PVC-SWR-Reducer Tee--100x75MM-Nos	4	0
8	PLUM4983-Plumbing-PVC-SWR-Plan Tee--100MM-Nos	13	0
9	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe--75x300MM-Length	21	0
10	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75x300MM-Length	13	0
11	PLUM2550-Plumbing-PVC-SWR-Plan Bend--75MM-Nos	25	0
12	PLUM8485-Plumbing-PVC-SWR-Plan Tee--75MM-Nos	13	0
13	PLUM7422-Plumbing-PVC-SWR-Reducer hub--75x50MM-Nos	25	0
14	PLUM6883-Plumbing-PVC-SWR-Floor Trap--100MM-Nos	8	0
15	PLUM9814-Plumbing-PVC-SWR-Nathan Trap--100MM-Nos	25	0
16	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--50gms-Nos	8	0
17	PLUM3200-Plumbing-PVC-Rigid-Pipe--50MMx600MM-Length	65	0
18	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos	13	0
19	PLUM9095-Plumbing-PVC-Rigid-Tee--50MM-Nos	25	0
20	PLUM9584-Plumbing-PVC-Rigid-End cap--50MM-Nos	8	0
21	PLUM6987-Plumbing-PVC-SWR-Solvent Solution--50ml-Nos	8	0
22	HARD4861-Hardware-Homies Nails --50MMx4kg	8	0
23	HARD3486-Hardware-SS Screws 6.5 Head--6x25MM-PLS	8	0
24	HARD3586-Hardware-Fischer Plug--Rough-6MM-Boxes	8	0
25	PLUM1030-Plumbing-PVC-SWR-Clamp--75MMx45-Nos	50	0
26	PLUM4011-Plumbing-PVC-SWR-Clamp--100MM-Nos	50	0
27	PLUM6500-Plumbing-PVC-SWR-Double socket Pipe--75x1200MM-Length	16	0
28	PLUM6853-Plumbing-PVC-SWR-Double socket Pipe--75x600-Length	8	0
29	PLUM3490-Plumbing-PVC-SWR-4 coupling--75MMx45-Nos	16	0

92220

APPROVED BY
24 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
23 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Remarks: For flats of block A flat no's 201, 202, 203, 205

Engineer: Swetha B

Prepared By: Swetha B

Approved By:

Sign & Date:

Project Manager: Vijayraj

Purchase: MD