

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 17/10/22		Prepared by: Monu		Serial no. 9489	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MRPLP		Project: INGH		HO received date	
PO/WO date: 4/10/22		PO/WO No. 92553		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26328	12/10/22	59,797.68	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 59,797.68

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

MRN nos.: 112608	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: 59,798/-

Amount E – PO / WO value: 59,798/-

Amount F – Difference (A – E): —

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: 24/10/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monu	Venkat			
Sign:	Monu				
Date:	17/10/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

18 OCT 2022

P. VENKATESHWARLU

MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier 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

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.		26328	
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 2

04-10-2022 12:39:26

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secundera
G S T No. : 36ABIFM1836H1Z7



92553

03.10.22 5:34:55

Copy

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No	92553	182235
Doc Date	04-10-2022	
Quote No	Nil	
Quote Date	19-09-2022	
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 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-Conceled 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 -- - 20mmx45° - Nos	30.00	18.00	0.00	18.00	637.20
Total Order Value . . .					59,797.68

Rupees : Fifty Nine Thousand Seven Hundred Ninty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

04-10-2022 12:39:26

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 A-Block 106, 108, 109 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 dellvery/DC can be sent by email.

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: Modi Reality Pocharam LLP		Date: 03-10-2022		
Site & Phase :		NGH		Time: 15.05		
Unit No./Block No.						
Supplier:						
Material required before date:		07-10-2022		Req. No. 182235		
S No		Item		ID No. 80286		
1	PLUM6240-Plumbing-CPVC-Step over bend---20MM-Nos	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
2	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	40	0	40		
3	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	85	0	85		
4	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	180	0	180		
5	PLUM4277-Plumbing-CPVC-Concealed stop cock---20MM-Nos	60	0	60		
6	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	22	0	22		
7	PLUM9123-Plumbing-CPVC-FABT---20x15MM-Nos	18	0	18		
8	PLUM1447-Plumbing-CPVC-Thread End Plug---15MM-Nos	30	0	30		
9	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos	106	0	106		
10	PLUM5773-Plumbing-CPVC-Elbow ---20MMx45°-Nos	85	0	85		
11	PLUM2398-Plumbing-CPVC-3 in 1 Moxer Adapter-Top & Side--20X15X150HMM-Nos	30	0	30		
12		20	0	20		
Remarks:		FOR Plumbing works at flat no 106,108,109 purpose .				
Engineer		Project Manager				
Prepared By: A.Sravani		Viewed Purchase MD				
Approved By: Vijay raj		APPROVED				
Sign & Date:		04 OCT 2022				
		P. VENKATESHWARLU MANAGER-PURCHASE				

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty Pochanam LLPDC No. : 5108Date TS10UB4123 11/10/22Site: N.G.H. Pochanam Hyd.Vehicle No. : 92553P.O. / W.O. No. : 4/10/22

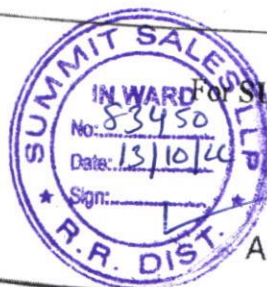
P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	C Pvc step over Bend	40 No
2	" Pipe 20mm	85 No
3	" El Bow 20mm	180 No
4	" Tee 20mm	60 No
5	" Coupled stop cock	22 No
6	" Solvent 500 gms	18 No
7	" F.A.B.T 20x15mm	30 No
8	" Thread End Plug	106 No
9	" El Bow 20x15	85 No
10	" El Bow 20x1.5"	30 No
11		
12		
13		
14		
15		
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18		
19		
20		

INWARD	
Inward No: <u>11919</u>	Dt: <u>11/10/22</u>
MRN No: <u>112608</u>	Dt: <u>12/10/22</u>
Received by: <u>Bishnu</u>	Sign: <u>Bishnu</u>
NILGIRI HEIGHTS	

GSTIN: 36AB1FM1836A127

Received the above materials in good condition.

Received by: NaeedarStamp: P.M.Date: 11/10

Authorised Signatory