

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 17/10/22		Prepared by: <i>Monu</i>		Serial no. 9490	
Supplier name: <i>SS Lup</i>				HO inward no.	
Firm/Company: <i>MRL Lup</i>		Project: <i>NGH</i>		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.	26327	12/10/22	7,103.60/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 7,103.60/-

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

MRN nos.: —	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: 7,103.60/-

Amount E – PO / WO value: 73,302/-

Amount F – Difference (A – E): 66,198/-

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: *Final Bill*

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Monu</i>				
Sign:	<i>Monu</i>				
Date:	17/10/22				
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.

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.		26327	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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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 - Nos	8.00	136.00	0.00	18.00	1,283.84
15 981400 - PLUM-Plumbing - PVC-SWR-Nahan 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

Sl	Qty	Rate	Amount
1.	26093	289.10	8,506.61
2.	26242	61.00	42,637.65
3.	26243	61.00	15,054.10
4.	26322	121.00	7103.60

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name :

Name :

Date : / /

For MDs APPROVAL

☐ High Value/quantity beyond limits.

☒ Po/Reg. processed post approval.

☐ Approval for technical details/clarification

☐ Replenishing SLLP stock

☐ Other

Purchase Order

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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



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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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		Date: 22.09.22
Site & Phase: NGH		Time:		
Flat/Block no: 201, 202, 203, 204				
Supplier:		Req No: 182199		
Material required before: 24.09.2022		ID No: 79957		
S No	Item	Qty required	Qty available at site	Order Qty
1	PLUM49483-Plumbing-PVC-SW R-Double socket Pipe--100x3000MM-Length	13	0	13
2	PLUM1700-Plumbing-PVC-SW R-Double socket Pipe--100x6000MM-Length	29	0	29
3	PLUM8628-Plumbing-PVC-SW R-Bend--100MMx45°-Nos	8	0	8
4	PLUM1010-Plumbing-PVC-SW R-Plain Bend--100MM-Nos	29	0	29
5	PLUM2226-Plumbing-PVC-SW R-Coupling--100MM-Nos	29	0	29
6	PLUM3124-Plumbing-PVC-SW R-Door Inspection pipe--100MM-Nos	13	0	13
7	PLUM8928-Plumbing-PVC-SW R-Reducer Tee--100x75MM-Nos	4	0	4
8	PLUM4983-Plumbing-PVC-SW R-Plain Tee--100MM-Nos	13	0	13
9	PLUM7889-Plumbing-PVC-SW R-Double socket Pipe--75x3000MM-Length	21	0	21
10	PLUM790-Plumbing-PVC-SW R-Single socket pipe--75x3000MM-Length	13	0	13
11	PLUM2556-Plumbing-PVC-SW R-Plain Bend--75MM-Nos	25	0	25
12	PLUM4845-Plumbing-PVC-SW R-Plain Tee--75MM-Nos	13	0	13
13	PLUM7422-Plumbing-PVC-SW R-Reducer bush--75x50MM-Nos	25	0	25
14	PLUM6883-Plumbing-PVC-SW R-Floor Trap--100MM-Nos	8	0	8
15	PLUM9814-Plumbing-PVC-SW R-Nathan Trap--100MM-Nos	25	0	25
16	PLUM6023-Plumbing-PVC-SW R-Lubricant Paste--50gms-Nos	8	0	8
17	PLUM7200-Plumbing-PVC-Rigid Pipe--50MMx6000MM-Length	8	0	8
18	PLUM6351-Plumbing-Rigid Elbow--50MM-Nos	65	0	65
19	PLUM9095-Plumbing-PVC-Rigid Tee--50MM-Nos	13	0	13
20	PLUM49584-Plumbing-PVC-Rigid End cap--50MM-Nos	25	0	25
21	PLUM6087-Plumbing-PVC-SW R-Silient Solution--50mm-Nos	8	0	8
22	HARD4861-Hardware-Bombas Nails--50MM-Kgs	8	0	8
23	HARD3480-Hardware-SS Screws (S) Head--6x25MM-Pls	8	0	8
24	HARD3586-Hardware-Fischer Plug--Bore--6MM-Boxes	8	0	8
25	PLUM1030-Plumbing-PVC-SW R-Coupling--75MMx45°-Nos	50	0	50
26	PLUM4011-Plumbing-PVC-SW R-Coupling--100MM-Nos	50	0	50
27	PLUM6560-Plumbing-PVC-SW R-Double socket Pipe--75x1200MM-Length	16	0	16
28	PLUM6853-Plumbing-PVC-SW R-Double socket Pipe--75x600-Length	8	0	8
29	PLUM3290-Plumbing-PVC-SW R-Coupling--75MMx45°-Nos	16	0	16

APPROVED BY
24 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
23 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Remarks: For flats of block A flat nos 201, 202, 203, 204

Engineer

Prepared By: Swathi B

Approved By:

Sign & Date:

Project Manager

Vijay raj

Purchase

MD

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 LLP

Site: N.G.h Pochanam Hyd

DC No. : 5104
Date : 11/10/22
Vehicle No. : TS10UB3103
P.O. / W.O. No. : 92220
P.O. / W.O. Date : 22/9/22

PARTICULARS

Sl. No.	Quantity
1	Pvc Single socket pipe 75x3000mm 7 Nos
2	Double socket pipe 100x600 10 Nos
3	Double socket pipe 75x1200mm 10 Nos
4	
5	
6	
7	
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MRN closed

INWARD	
Inward No: <u>11947</u>	Dt: <u>11/10/22</u>
MRN No:	Dt:
Received By: <u>Bishnu</u>	Sign: <u>Mish</u>
NILGIRI HEIGHTS	

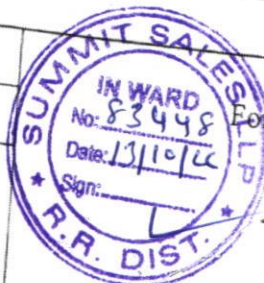
GSTIN : 36AB1FM1836H1Z7

Received the above materials in good condition.

Received by : Nadar

Stamp: P.R.

Date : 11/10



For SUMMIT SALES LLP

[Signature]
Authorised Signatory