PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	19/10/22	Prepared by	Monis	Serial no.	9638
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	18/10/22	PO/WO No.	93058	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26479	18/10/22	18,089/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				18,089/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	112926		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:				18,089/-
Amount E – PO / WO value:				18,089/-
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:	Monis				
Sign:	Monis				
Date	19/10				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
19 OCT 2022
R. VENKATESHWARLU
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.

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

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	26479
Nilgiri Heights, Pocharam, 500088	Invoice Date.	18-10-2022
	PO No.	93058
	PO Date.	18-10-2022
	Req ID	80564
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	13-10-2022
	Loc Req No	182248

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	602400 - PLUM-Plumbing - CPVC-End Cap-- -	39174000	50	185.00	9,250.00	18	1,665.00
2	592500 - PLUM-Plumbing - CPVC-Elbow-- -	39174000	50	65.00	3,250.00	18	585.00
3	539600 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	20	83.00	1,660.00	18	298.80
4	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm	39174000	20	25.00	500.00	18	90.00
5	730200 - PLUM-Plumbing - CPVC-Plain Tee-- -	39174000	10	32.00	320.00	18	57.60
6	157200 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	10	35.00	350.00	18	63.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,330.00	2,759.40
	1,379.70	1,379.70	Total Invoice Amount	18,089.40	

Rupees : Eighteen Thousand Eighty Nine and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100450 Date: 18/10/22 Sign:

Authorised signatory

Purchase Order

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93058
18.10.22 2:23:35

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	93058	182248
Doc Date	18-10-2022	
Quote No	Nil	
Quote Date	18-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 602400 - PLUM-Plumbing - CPVC-End Cap-- - 15mm - Nos	50.00	185.00	0.00	18.00	10,915.00
2 592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	50.00	65.00	0.00	18.00	3,835.00
3 539600 - PLUM-Plumbing - CPVC-Coupling-- - 25mm - Nos	20.00	83.00	0.00	18.00	1,958.80
4 777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	20.00	25.00	0.00	18.00	590.00
5 730200 - PLUM-Plumbing - CPVC-Plain Tee-- - 25mm - Nos	10.00	32.00	0.00	18.00	377.60
6 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	10.00	35.00	0.00	18.00	413.00
			Total Order Value . . .		**18,089.40**

Rupees : Eighteen Thousand Eighty Nine and Paise Fourty 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. For 1st floor flats internal plumbing work 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

Venu 19/10/22

Name : ____

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	13.10.22			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no.						
Supplier:		Req. No.	182248			
Material required before	15.10.22	ID No.	80564			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6024-Plumbing-CPVC-End Cap---15MM-Nos	50	0	50		
2	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos	50	0	50		
3	PLUM5396-Plumbing-CPVC-Coupling---25MM-Nos 93058	20	0	20		
4	PLUM7774-Plumbing-CPVC-Elbow---25MM-Nos	20	0	20		
5	PLUM7302-Plumbing-CPVC-Plain Tee---25MM-Nos	10	0	10		
6	PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos	10	0	10		
7			0	0		
8			0	0		
9			0	0		
10			0	0		
Remarks:	For 1st floor flats internal plumbing work purpose .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:						
Sign & Date:						

APPROVED
13 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	22536
DC Date.	18-10-2022
PO No.	93058
PO Date.	18-10-2022
Req ID	80564
Req Date	13-10-2022
Loc Req No	182248

	Description of Goods	HSN/SAC	Qty
1	602400 - PLUM-Plumbing - CPVC-End Cap-- - 15mm - Nos	39174000	50
2	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	39174000	50
3	539600 - PLUM-Plumbing - CPVC-Coupling-- - 25mm - Nos	39174000	20
4	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	39174000	20
5	730200 - PLUM-Plumbing - CPVC-Plain Tee-- - 25mm - Nos	39174000	10
6	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	39174000	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11974 Dt: 18/10/22
MRN No: 112926 Dt: 18/10/22
Received By: Bishnu Sign:
NILGIRI HEIGHTS

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 83632
Date: 19/10/22
Sign:
R.R. DIST.