PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	19/10/22	Prepared by	Monis	Serial no.	9641
Supplier name	S Shnf			HO inward no.	
Firm/Company	MRP Lnf	Project	NGH	HO received date	
PO/WO date	14/10/22	PO/WO No.	92939	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26478	18/10/22	24,326/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,326/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112925	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:	24,326/-
Amount E – PO / WO value:	24,326/-
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	Venu			
Sign:	Monis				
Date	19/10/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
19 OCT 2022
P. 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

#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

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	26478
Nilgiri Heights, Pocharam, 500088	Invoice Date.	18-10-2022
	PO No.	92939
	PO Date.	14-10-2022
	Req ID	80563
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	13-10-2022
	Loc Req No	182249

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- -	39174000	20	142.00	2,840.00	18	511.20
2	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- -	391723	8	436.00	3,488.00	18	627.84
3	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm -	39174000	65	27.00	1,755.00	18	315.90
4	958400 - PLUM-Plumbing - PVC-Rigid-End cap- -	39174000	50	62.00	3,100.00	18	558.00
5	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	8	175.00	1,400.00	18	252.00
6	486100 - HARD-Hardware - Bombay Nails -- -	731700	10	76.00	760.00	18	136.80
7	685300 - PLUM-Plumbing - PVC-SWR-Double	391723	10	127.22	1,272.20	18	229.00
8	154500 - PLUM-Plumbing - PVC-SWR-End Cap	39172310	100	60.00	6,000.00	18	1,080.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,615.20	3,710.74
	1,855.37	1,855.37	Total Invoice Amount	24,325.94	

Rupees : Twenty Four Thousand Three Hundred Twenty Five and Paise Ninty Four Only.

SUMMIT SALES LLP IN WARD No: 100449 Date: 18/10/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-10-2022 10:25:21

92939
11.10.22 11:08:40

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

Supplier Details			
Summit Sales LLP	**Doc No**	92939	182249
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-10-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	20.00	142.00	0.00	18.00	3,351.20
2	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	8.00	436.00	0.00	18.00	4,115.84
3	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	65.00	27.00	0.00	18.00	2,070.90
4	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	50.00	62.00	0.00	18.00	3,658.00
5	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	8.00	175.00	0.00	18.00	1,652.00
6	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	10.00	76.00	0.00	18.00	896.80
7	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	10.00	127.22	0.00	18.00	1,501.20
8	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	100.00	60.00	0.00	18.00	7,080.00
					Total Order Value . . .	**24,325.94**

Rupees : Twenty Four Thousand Three Hundred Twenty Five and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand 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

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Venkaty 14/10/22

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 15-10-2022 10:25:21 Original / Office Copy / Purchase Div.Copy

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
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:	MRPLLP	Date:	13.10.22			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no.						
Supplier:		Req. No.	182249			
Material required before date:	15.10.22	ID No.	80863			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM8485-Plumbing-PVC-SWR-Plain Tee--75MM-Nos	20	0	20		
2	PLUM3200-Plumbing-PVC-Rigid-Pipe--50MMx6000MM-Length	8	0	8		
3	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos	65	0	65		
4	PLUM9584-Plumbing-PVC-Rigid-End cap--50MM-Nos 92939	50	0	50		
5	PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos	8	0	8		
6	HARD4861-Hardware-Bombay Nails ---50MM-Kgs	10	0	10		
7	PLUM6853-Plumbing-PVC-SWR-Double socket Pipe--75x600-Length	10	0	10		
8	PLUM1545-Plumbing-PVC-SWR-End Cap Plain--110MM-Nos	100	0	100		
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 14 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	DC No.	22535
Nilgiri Heights, Pocharam, 500088	DC Date.	18-10-2022
	PO No.	92939
	PO Date.	14-10-2022
	Req ID	80563
GSTIN : 36ABIFM1836H1Z7	Req Date	13-10-2022
	Loc Req No	182249

	Description of Goods	HSN/SAC	Qty
1	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	39174000	20
2	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	391723	8
3	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	65
4	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	39174000	50
5	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	8
6	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	731700	10
7	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	391723	10
8	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	39172310	100
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11935 Dt: 18/10/22
MRN No: 11935 Dt: 18/10/22
Received By: Bikhan Sign
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP
INWARD
No: 83629
Date: 19/10/22
Sign:
R.R. DIST.