

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date: 21/10/22		Prepared by: <i>Flamish</i>		Serial no. 9765	
Supplier name: <i>SSLM</i>				HO inward no.	
Firm/Company: <i>MIRPLM</i>		Project: <i>NGH</i>		HO received date	
PO/WO date: 19/10/22		PO/WO No. 93086		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26530	20/10/22	12,691/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			12,691/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 113000	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:			12,691/-
Amount E – PO / WO value:			24,326/-
Amount F – Difference (A – E):			11,635/-
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: part B211			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Flamish</i>				
Sign:	<i>Flamish</i>				
Date	21/10/22				
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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	26530		
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

19-10-2022 11:59:28

Original /

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



93086

18.10.22 2:23:35

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	93086	182255
Doc Date	19-10-2022	
Quote No	Nil	
Quote Date	14-10-2022	
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 /	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

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	26530	20/10/22	12,691/-
2.			
3.			
4.			
5.			

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:		19.10.22			
Site & Phase :		NGH		Time:		11:20			
Flat/Block no.				Req. No.		182255			
Supplier:				ID No.		80706			
Material required before date:		23.10.22		Qty available at site				Inward Date	
S No		Item		Qty required		Order Qty		Inward No	
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		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									
Remarks:		For 2st floor flats internal plumbing work purpose .							
		Project Manager		Purchase		MD			
Engineer				APPROVED					
Prepared By:		A.Sravani		20 OCT 2022					
Approved By:				P. VENKATESHWARLU					
Sign & Date:				MANAGER PURCHASE					

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: 36ACQFS2044CIZ7

1 of 1 : 20-10-2022

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

DC No. 22587
 DC Date. 20-10-2022
 PO No. 93086
 PO Date. 19-10-2022
 Req ID. 80706
 Req Date. 19-10-2022
 Loc Req No. 182255

GSTIN: 36ABIFM1836H1Z7

	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	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	8 ✓
5	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	391723	10 ✓
6			
7			
8			
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: 11991	Date: 20/10/22
MRN No: 113000	Date: 21/10/22
Received By: Bishnu	Sign: Bishnu
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorized signatory

