

PURCHASE DIVISION
Advice for approval for credit to supplier

⑧

Date: 21/10/22		Prepared by: [Signature]		Serial no. 9763	
Supplier name: SSK Inf				HO inward no.	
Firm/Company: MIR Inf		Project: NGH		HO received date	
PO/WO date: 19/10/22		PO/WO No. 93087		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26529	20/10/22	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.: 113011	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: 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:	[Signature]				
Sign:	[Signature]				
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26529	
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 1

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



93087

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	93087	182256
Doc Date	19-10-2022	
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

Penalty 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 2nd 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 delivery/DC can be sent by email.

For **Modi Realty Pocharam LLP**

Accepted the above Terms And Conditions

Authorised Signatory

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.									
Supplier:				Req. No.	182256				
Material required before date:		24.10.22		ID No.	80705				
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	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 2st floor flats internal plumbing work purpose .							
Engineer		Project Manager		Purchase		MD			
Prepared By:	A.Sravani								
Approved By:									
Sign & Date:									

APPROVED
20 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Summit Sales LLP

GSTIN: UH36ACQES2044C1Z7

Customer Details

Maharaja Pocharam LLP

Nalgonda Pocharam, 500008

PO No: 20586
PO Date: 20-10-2022
PO No: 93087
PO Date: 19-10-2022
Req ID: 80705
Req Date: 19-10-2022
Loc Req No: 182256

GSTIN: UH36ACQES2044C1Z7

Description of Goods

1. 602400 - P.V.C. M-Plumbing - CPVC-End Cap--- 15mm - Nos
2. 602500 - P.V.C. M-Plumbing - CPVC-Elbow--- 20x15mm - Nos
3. 602600 - P.V.C. M-Plumbing - CPVC-Coupling--- 25mm - Nos
4. 602700 - P.V.C. M-Plumbing - CPVC-Elbow--- 25mm - Nos
5. 602800 - P.V.C. M-Plumbing - CPVC-Plain Tee--- 25mm - Nos
6. 602900 - P.V.C. M-Plumbing - CPVC-Coupling--- 32mm - Nos

HSN/SAC Qty
39174000 50 ✓
39174000 50 ✓
39174000 20 ✓
39174000 20 ✓
39174000 10 ✓
39174000 10 ✓

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

