

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: <u>29/10/22</u>		Prepared by: <u>Mammi</u>		Serial no.: <u>10011</u>	
Supplier name: <u>SSLWP</u>		Project: <u>NGH</u>		HO inward no.:	
Firm/Company: <u>MRLWP</u>		PO/WO No.: <u>93135</u>		HO received date:	
PO/WO date: <u>21/10/22</u>		Scan ID.:			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	<u>26614</u>	<u>28/10/22</u>	<u>900/-</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				<u>900/-</u>	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: <u>115159</u>		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				<u>-</u>	
Amount C – Other Debits :				<u>-</u>	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				<u>900/-</u>	
Amount E – PO / WO value:				<u>900/-</u>	
Amount F – Difference (A – E):				<u>-</u>	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		<u>7/11/22</u>			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<u>Mammi</u>				
Sign:	<u>Mammi</u>				
Date:	<u>29/10/22</u>				
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 weightment 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.	26614		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H				Invoice Date.	28-10-2022		
				PO No.	93135		
				PO Date.	21-10-2022		
				Req ID	80754		
				Req Date	20-10-2022		
				Loc Req No	182261		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 862800 - PLUM-Plumbing - PVC-SWR-Bend- -	39174000	4	100.70	402.80	18	72.50	
2 232600 - PLUM-Plumbing - PVC-SWR-Coupling- -	39174000	4	90.00	360.00	18	64.80	
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4							
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15							
IGST	CGST	SGST	Total Taxable Amount	762.80		137.30	
	68.65	68.65	Total Invoice Amount	900.10			
Rupees : Nine Hundred and Paise Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

21-10-2022 15:07:26

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36ABIFM1836H1Z7



93135

18.10.22 2:23:36

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	93135	182261
Doc Date	21-10-2022	
Quote No	Nil	
Quote Date	21-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	4.00	100.70	0.00	18.00	475.30
2 232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	4.00	90.00	0.00	18.00	424.80
Total Order Value . . .					900.10

Rupees : Nine Hundred and Paise Ten 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 Labour quarters purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Modi Realty Pocharam LLP**

Authorised Signatory

Venunithy
22/10/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form		Date:	20.10.2022		
Company Name:		MRPLLP			
Site & Phase :		NGH			
Unit No./Block No.					
Supplier:		Req. No.	182261		
Material required before date:		ID No.	80759		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PLUM8628-Plumbing-PVC-SWR-Bend--100MMx45-Nos	4	0	4	
2	PLUM2326-Plumbing-PVC-SWR-Coupling--100MM-Nos	4	0	4	
3	PLUM5229-Plumbing-PVC-Rigid-Tee--63MM-Nos	2	0	2	
4	PLUM3374-Plumbing-PVC-Rigid Short Bend--63MM-PN6-Nos	6	0	6	
5	PLUM5959-Plumbing-PVC-Rigid Long Bend--63MM-PN6-Nos	6	0	6	
6	PLUM4862-Plumbing-PVC-Rigid-Coupling--63MM-Nos	4	0	4	
Remarks:					
For labour quarters purpose					
Engineer		Project Manager	Purchase		MD
Prepared By:		Vijay			
Approved By:					
Sign & Date:					

APPROVED
 21 OCT 2022
 P. VENKATESHWARLU
 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: 36ACQFS2044C1Z7

1 of 1 : 28-10-2022

Customer Details		DC No.	22645
Modi Realty Pocharam LLP		DC Date.	28-10-2022
Nilgiri Heights, Pocharam, 500088		PO No.	93135
		PO Date.	21-10-2022
		Req ID	80754
		Req Date	20-10-2022
GSTIN : 36ABIFM1836H1Z7		Loc Req No	182261
Description of Goods		HSN/SAC	Qty
1	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	39174000	4 ✓
2	232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	39174000	4 ✓
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

12000

28/10/22

113159

29/10/22

Received by: *Bishnu*

Sign: *Bishnu*

