

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 29/10/22		Prepared by: <i>Monu</i>		Serial no. 10010	
Supplier name		SSLP		HO inward no.	
Firm Company: MRSLP		Project: NGH		HO received date	
PO/WO date: 21/10/22		PO/WO No. 93139		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26615	28/10/22	14,514/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 14,514/-

Proof of delivery by way of: ☒ DC's bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 113160	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: 14,514/-

Amount E – PO / WO value: 14,514/-

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: 31/11/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Monu</i>				
Sign:	<i>Monu</i>				
Date:	29/10/22				
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

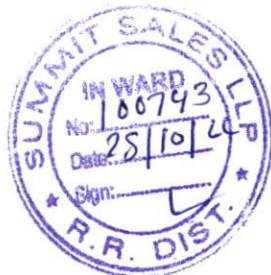
1 of 1 :

Customer Details				Invoice No.		26615	
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

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-!
G S T No. : 36ABIFM1836H1Z7


93139
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	93139	182260
Doc Date	21-10-2022	
Quote No	Nil	
Quote Date	08-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	3.00	587.00	0.00	18.00	2,077.98
2 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	3.00	25.21	0.00	18.00	89.24
3 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	3.00	378.00	0.00	18.00	1,338.12
4 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	3.00	298.00	0.00	18.00	1,054.92
5 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	1.00	18.40	0.00	18.00	21.71
6 485700 - PLUM-Plumbing - CPVC-Brass-Tee-Female- - 20X15MM - Nos	3.00	275.07	0.00	18.00	973.75
7 542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	4.00	17.00	0.00	18.00	80.24
8 592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	20.00	83.00	0.00	18.00	1,958.80
9 432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	4.00	65.39	0.00	18.00	308.64
10 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	5.00	378.00	0.00	18.00	2,230.20
11 539600 - PLUM-Plumbing - CPVC-Coupling-- - 25mm - Nos	6.00	83.00	0.00	18.00	587.64
12 585300-PLUM-Plumbing-CPVC-Ball valve---25mm-Nos	3.00	690.00	0.00	18.00	2,442.60
13 427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	2.00	558.00	0.00	18.00	1,316.88
14 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	1.00	28.00	0.00	18.00	33.04
Total Order Value . . .					14,513.76

Rupees : Fourteen Thousand Five Hundred Thirteen and Paise Seventy Six Only.

Terms and Conditions :-

Specification / All items shall be of Sudhakar brand/company

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

21-10-2022 15:07:26

Original / Office Copy / Purchase Div.Copy

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 Labour quarters 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**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form	MRPLLP	Date:	20.10.2022		
Company Name:	NGH	Time:			
Site & Phase :					
Unit No./Block No.					
Supplier:		Req. No.	182260		
Material required before date:	Urgent	ID No.	80755		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	3	0	3	
2	PLUM8244-Plumbing-CPVC-Plain elbow---32MM-Nos	3	0	3	
3	PLUM4794-Plumbing-CPVC-Ball valve---32MM-Nos	3	0	3	
4	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	3	0	3	
5	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	1	0	1	
6	PLUM4857-Plumbing-CPVC-Brass-Tee-Female--20X15MM-Nos	3	0	3	
7	PLUM5425-Plumbing-CPVC-Brass-Female Threaded Elbow 90 degree--20X15MM-Nos	4	0	4	
8	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos	20	0	20	
9	PLUM4326-Plumbing-CPVC-Reducer Tee---32X20MM-Nos	4	0	4	
10	PLUM9574-Plumbing-CPVC-Pipe---25MM-Lengths	5	0	5	
11	PLUM5396-Plumbing-CPVC-Coupling---25MM-Nos	6	0	6	
12	PLUM5853-Plumbing-CPVC-Ball valve---25MM-Nos	3	0	3	
13	PLUM4277-Plumbing-CPVC-Concealed stop cock---20MM-Nos	2	0	2	
14	PLUM7176-Plumbing-CPVC-End cap---32MM-Nos	1	0	1	
15					
16					
17					
18					
Remarks:	For labour quarters purpose				
	Engineer	Project Manager			
Prepared By:	Pravani	Vijay			

APPROVED
Purchase Manager
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.	22646
Modi Realty Pocharam LLP		DC Date.	28-10-2022
Nilgiri Heights, Pocharam, 500088		PO No.	93139
		PO Date.	21-10-2022
		Req ID	80755
		Req Date	20-10-2022
GSTIN : 36ABIFM1836H1Z7		Loc Req No	182260
	Description of Goods	HSN/SAC	Qty
1	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	3
2	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	39174000	3
3	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	39174000	3
4	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	3
5	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	1
6	485700 - PLUM-Plumbing - CPVC-Brass-Tee-Female- - 20X15MM - Nos	39174000	3
7	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	39174000	4
8	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	39174000	20
9	432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	39172990	4
10	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	39174000	5
11	539600 - PLUM-Plumbing - CPVC-Coupling-- - 25mm - Nos	39174000	6
12	585300-PLUM-Plumbing-CPVC-Ball valve---25mm-Nos	39174000	3
13	427700 - PLUM-Plumbing - CPVC-Concealed stop cock-- - 20mm - Nos	39174000	2
14	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	39174000	1
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11997	Dr: 28/10/22
MKN No: 113160	Dr: 29/10/22
Received by: Bishnu	Sign: [Signature]
NIL CITY RIGHTS	

for Summit Sales LLP

Authorised signatory

