

PURCHASE DIVISION
Advice for approval for credit to supplier



10293

Date: 09/11/22		Prepared by: Deepa		Serial no.	
Supplier name: SCLP				HO inward no.	
Firm/Company: MRPLP		Project: NGH		HO received date	
PO/WO date: 03/11/22		PO/WO No.: 93570		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26792	05/11/22	41,360 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			41,360 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 113527	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:			41,360
Amount E – PO / WO value:			41,360
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		14/11/22	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Vernan			
Sign:					
Date	24/11/22	APPROVED 09 NOV 2022 P. VENKATESHWARLU JUNIOR PURCHASE			
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.

Purchase Order

Page(s) 1 Of 2

03-11-2022 2:20:31 PM



01.11.22 2:46:15

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

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	93570	182280
Doc Date	03-11-2022	
Quote No	Nil	
Quote Date	31-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x3000mm - Length	15.00	622.00	0.00	18.00	11,009.40
2 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	15.00	170.00	0.00	18.00	3,009.00
3 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	20.00	100.70	0.00	18.00	2,376.52
4 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	20.00	124.00	0.00	18.00	2,926.40
5 892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	10.00	150.00	0.00	18.00	1,770.00
6 788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	10.00	333.00	0.00	18.00	3,929.40
7 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	10.00	310.00	0.00	18.00	3,658.00
8 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	8.00	136.00	0.00	18.00	1,283.84
9 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	20.00	83.00	0.00	18.00	1,958.80
10 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	8.00	436.00	0.00	18.00	4,115.84
11 909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	10.00	32.00	0.00	18.00	377.60
12 958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	40.00	62.00	0.00	18.00	2,926.40
13 656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x1200mm - Length	5.00	215.00	0.00	18.00	1,268.50
14 685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	5.00	127.22	0.00	18.00	750.60
Total Order Value . . .					41,360.30
Rupees : Forty One Thousand Three Hundred Sixty and Paise Thirty Only.					

Terms and Conditions :-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

03-11-2022 2:20:31 PM

Original / Office Copy / Purchase Div.Copy

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 block A flat no's 301,302,303,305 works purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Modi Realty Pocharam LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form						
Company Name: MRPLLP		Date:	31.10.22			
Site & Phase : NGH		Time:				
Flat/Block no. 301,302,303, 305						
Supplier:		Req. No.	182280			
Material required before date: 04.11.2022		ID No.	81058			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9483-Plumbing-PVC-SWR-Double socket Pipe--100x3000MM-Length	15	0	15		
2	PLUM1700-Plumbing-PVC-SWR-Double socket Pipe--100x600MM-Length	15	0	15		
3	PLUM8628-Plumbing-PVC-SWR-Bend--100MMx45°-Nos	20	0	20		
4	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	20	0	20		
5	PLUM8928-Plumbing-PVC-SWR-Reducer Tee--100x75MM-Nos	10	0	10		
6	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe--75x3000MM-Length	10	0	10		
7	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Length	10	0	10		
8	PLUM6883-Plumbing-PVC-SWR-Floor Trap--100MM-Nos	8	0	8		
9	PLUM9814-Plumbing-PVC-SWR-Nahani Trap--100MM-Nos	20	0	20		
10	PLUM3200-Plumbing-PVC-Rigid-Pipe--50MMx6000MM-Length	8	0	8		
11	PLUM9095-Plumbing-PVC-Rigid-Tee--50MM-Nos	10	0	10		
12	PLUM9584-Plumbing-PVC-Rigid-End cap--50MM-Nos	40	0	40		
13	PLUM6569-Plumbing-PVC-SWR-Double socket Pipe--75x1200MM-Length	5	0	5		
14	PLUM6853-Plumbing-PVC-SWR-Double socket Pipe--75x600-Length	5	0	5		
			0	0		
Remarks: For flats of block A flat no's 301,302,303,305 works .						
Engineer		Project Manager				
Prepared By:	Swetha.B	Vijay raj				
Approved By:						
Sign & Date:						



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 05-11-2022

Supplier - Customer - Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

DC No	22797
DC Date	05-11-2022
PO No.	93570
PO Date	03-11-2022
Req ID	81058
Req Date	31-10-2022
Loc Req No	182280

GSTIN: 36ABIFM1836H1Z7

Description of Goods	HSN/SAC	Qty
1 948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x3000mm - Length	391723	15
2 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	391723	15
3 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	39174000	20
4 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	20
5 892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	39174000	10
6 788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	391723	10
7 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	391723	10
8 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	39174000	8
9 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	39174000	20
10 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	391723	8
11 909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	39174000	10
12 958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	39174000	40
13 656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x1200mm - Length	391723	5
14 685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	391723	5
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 12061	DI: 5/11/22
MEN No: 11322	DI: 07-11-22
Received By: Bishou	Sign: Bishou
NILGIRI HEIGHTS	

for Summit Sales LLP



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.		26792	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory