PURCHASE DIVISION
Advice for approval for credit to supplier

10295

Date:	09/11/22	Prepared by	Deepa	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	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.	26794	05/11/22	11,635/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,635/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113529 — 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:	11,635
Amount E – PO / WO value:	24,356
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	Venkat			
Sign:	[signature]	[signature]			
Date	9/11/22	APPROVED 09 NOV 2022 P. VENKATESHWARLU MANAGER 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.

TAX INVOICE

ORIGINAL 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

Customer Details	Invoice No.	26794
Modi Realty Pocharam LLP	Invoice Date.	05-11-2022
Nilgiri Heights, Pocharam, 500088	PO No.	93086
	PO Date.	19-10-2022
	Req ID	80706
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	19-10-2022
	Loc Req No	182255

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	958400 - PLUM-Plumbing - PVC-Rigid-End cap- -	39174000	50	62.00	3,100.00	18	558.00
2	486100 - HARD-Hardware - Bombay Nails -- -	731700	10	76.00	760.00	18	136.80
3	154500 - PLUM-Plumbing - PVC-SWR-End Cap	39172310	100	60.00	6,000.00	18	1,080.00
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15							

IGST	CGST	SGST			
			Total Taxable Amount	9,860.00	1,774.80
	887.40	887.40	Total Invoice Amount	11,634.80	

Rupees : Eleven Thousand Six Hundred Thirty Four and Paise Eighty Only.

SUMMIT SALES LLP
IN WARD
No: 101075
Date: 5/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-10-2022 11:59:28 Original /

93086
18.10.22 2:23:35

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

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
Penality 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.	26794	05/11	11,635
3.			
4.			
5.			

For *Modi Realty Pocharam LLP*
Authorised Signatory
Venu 20/10/22

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.						
Supplier:		Req. No.	182255			
Material required before date:	23.10.22	ID No.	80706			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
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 93086	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			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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No	22799
DC Date.	05-11-2022
PO No.	93086
PO Date.	19-10-2022
Req ID	80706
Req Date	19-10-2022
Loc Req No	182255

	Description of Goods	HSN/SAC	Qty
1	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	39174000	50
2	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	731700	10
3	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	39172310	100
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12059 Dt: 5/11/22
MRN No: 13529 Dt: 07/11/22
Received By: Bishnu Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 84077
Date: 9/11/22
Sign:
R.R. DIST.