

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 22/11/22		Prepared by: Deepa		Serial no. 10810	
Supplier name: SSKP				HO inward no.	
Firm/Company: MRPH		Project: NGH		HO received date	
PO/WO date: 21/11/22		PO/WO No. 93519		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27082	19/11/22	52,575/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			52,575/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114139	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:			52,575/-
Amount E – PO / WO value:			71,724/-
Amount F – Difference (A – E):			19,149/-
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		28/11/22	
Remarks: Part bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	V. Venkateshwarlu			
Sign:					
Date	22/11/22	22 NOV 2022			
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

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

1 of 1

Customer Details				Invoice No.		27082	
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

02-11-2022 11:43:18 AM

Origin



93519

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-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	93519	182278
	Doc Date	02-11-2022	
	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 624000 - PLUM-Plumbing - CPVC-Step over bend-- - 20mm - Nos	40.00	36.00	0.00	18.00	1,699.20
2 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	85.00	231.00	0.00	18.00	23,169.30
3 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	180.00	13.00	0.00	18.00	2,761.20
4 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	50.00	18.40	0.00	18.00	1,085.60
5 427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	36.00	558.00	0.00	18.00	23,703.84
6 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	10.00	298.00	0.00	18.00	3,516.40
7 912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	10.00	57.00	0.00	18.00	672.60
8 592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	150.00	83.00	0.00	18.00	14,691.00
9 239800 - PLUM-Plumbing - CPVC-3 in 1 Moxer Adapter-Top & Side- - 20X15X150HMM - Nos	20.00	18.00	0.00	18.00	424.80
Total Order Value . . .					71,723.94
Rupees : Seventy One Thousand Seven Hundred Twenty Three 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 Working Day.
Delivery Location Nilgiri Heights
pocharam
Phone. 9849497484
Penalty For Delay Nil

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Name : _____

Contact :-

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27082	19/11/22	52,575/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Ak-19,49

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

02-11-2022 11:43:18 AM

Original / Office Copy / Purchase Div.Copy

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 plumbing works at flat no 301,302,303,305 Purpose.

Completion Date NA

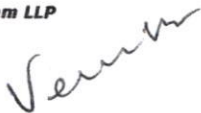
Measurment Nil

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 dellvery/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 : __/__/__

Contact : --

Requisition Form									
Company Name:		Modi Realty Pocharam LLP		Date:		31-10-2022			
Site & Phase :		NGH		Time:		15.05			
Unit No./Block No.									
Supplier:									
Material required before date:		04-11-2022		Req. No.		182278			
				ID No.		81031			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM6240-Plumbing-CPVC-Step over bend---20MM-Nos	40	0	40					
2	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	85	0	85					
3	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	180	0	180					
4	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	50	0	50					
5	PLUM4277-Plumbing-CPVC-Concealed stop cock---20MM-Nos	36	0	36					
6	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	10	0	10					
7	PLUM9123-Plumbing-CPVC-FABT---20x15MM-Nos	10	0	10					
8	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos	150	0	150					
9	PLUM2398-Plumbing-CPVC-3 in 1 Moxer Adapter-Top & Side--20X15X150HMM-Nos	20	0	20					
10			0	0					
Remarks:		FOR Plumbing works at flat no 301,302,303,305 purpose .							
Engineer		Project Manager							
Prepared By:		A. Sravani							
Approved By:		Vijay raj							
Sign & Date:									

93519

✓

APPROVED

01 NOV 2022

P. VENKATESHWARLU
MANAGER PURCHASE

MD

DELIVERY CHALLAN

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 : 19-11-2022

Customer Details		DC No.	23081
Modi Realty Pocharam LLP		DC Date.	19-11-2022
Nilgiri Heights, Pocharam, 500088		PO No.	93519
		PO Date.	02-11-2022
		Req ID	81031
		Req Date	31-10-2022
GSTIN: 36ABIFM1836H1Z7		Loc Req No	182278
Description of Goods		HSN/SAC	Qty
1	624000 - PLUM-Plumbing - CPVC-Step over bend-- - 20mm - Nos	39174000	40 ✓
2	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	85 ✓
3	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	180 ✓
4	368200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	50 ✓
5	427700 - PLUM-Plumbing - CPVC-Concealed stop cock-- - 20mm - Nos	39174000	15 ✓
6	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	10 ✓
7	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	39174000	10 ✓
8	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	39174000	100 ✓
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Subject to Hyderabad Jurisdiction

INWARD

Invoice No: 12128 Dt: 19/11/22

MRN No: 114139 Dt: 22/11/22

Received By: Bishnu Mishra

NILGIRI HEIGHTS

for Summit Sales LLP

