

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 25/11/22		Prepared by: Venkatesh		Serial no. 10874	
Supplier name: SSLP				HO inward no.	
Firm/Company: MHPL		Project: SOV-43		HO received date	
PO/WO date: 16/11/22		PO/WO No. 94063		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27138	22/11/22	11,937/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			11,937/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114086	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:			11,937
Amount E – PO / WO value:			11,937
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	05/12/22		
Remarks: final bill.			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:					
Date		25 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 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.

Summit Sales LLP

#5-4-187/3 & 4, 11 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.		27138	
Modi Housing Pvt Ltd SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad, GSTIN : 36AADCM5906D2Z0							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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22-11-2022 16:43:34



94063

15.11.22 1:41:01

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

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	94063	185331
Doc Date	16-11-2022	
Quote No	nil	
Quote Date	11-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 703400 - PLUM-Plumbing - PVC-Reducer- - 40X32MM - Nos	10.00	35.80	0.00	18.00	422.44
2 671300 - PLUM-Plumbing - PVC-Elbow- - 40MM - Nos	10.00	41.90	0.00	18.00	494.42
3 543600 - PLUM-Plumbing - PVC-Tee- - 40MM - Nos	10.00	44.73	0.00	18.00	527.81
4 123500 - PLUM-Plumbing - PVC-Reducer- - 110X75MM - Nos	30.00	179.76	0.00	18.00	6,363.50
5 522900 - PLUM-Plumbing - PVC-Rigid-Tee- - 63MM - Nos	10.00	108.93	0.00	18.00	1,285.37
6 909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	15.00	72.87	0.00	18.00	1,289.80
7 595900 - PLUM-Plumbing - PVC-Rigid Long Bend- - 63MM-PN6 - Nos	6.00	219.50	0.00	18.00	1,554.06
Total Order Value . . .					11,937.41

Rupees : Eleven Thousand Nine Hundred Thirty Seven and Paise Fourty One Only.

Terms and Conditions :-**Specification / Brand** 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 Silver Oak Villas Part iii sy.No.11,12,14,15,16,17,18,294 Phone.0
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Nil**Transportation Cost** 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 Main water lines Commercial complex to main line
For **Modi Housing Pvt.Ltd** Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

22-11-2022 16:43:34

Original / Office Copy / Purchase Div.Copy

Completion Date

work purpose

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/DCCan be sent by email

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Vander

Name :

Date : __/__/__

Requisition Form							
Company Name:		MHPL SOV		Date:		11-11-2022	
Site & Phase :		SOV-III		Time:		10:30	
Unit No./Block No.		For Commercial complex					
Supplier:				Req. No.		185331	
Material required before date:		V.V.V Urgent		ID No.		81594	
				Qty required		Qty available at site	
S No		Item				Order Qty	
1		PLUM7034-Plumbing-PVC-Reducer--40X32MM-Nos		10		0	
2		PLUM6713-Plumbing-PVC-Elbow--40MM-Nos		10		0	
3		PLUM5436-Plumbing-PVC-Tee--40MM-Nos		10		0	
4		ELBCT736-Electrical-PVC End Cap---25MM-Nos		10		0	
5		PLUM1235-Plumbing-PVC-Reducer--110X75MM-Nos		30		0	
6		PLUM8920-Plumbing-PVC SWR-Bend 45degree--50mm-Nos		10		0	
7		PLUM4011-Plumbing-PVC Rigid-Tee--63mm-Nos		10		0	
8		PLUM9095-Plumbing-PVC Rigid-End cap--50mm-Nos		10		0	
9		PLUM5344-Plumbing-PVC Rigid-Tee--50mm-Nos		15		0	
10		PLUM7237-Plumbing-PVC-Rigid Long Bend--63mm PN6-Nos		6		0	
Remarks:		For Main water lines Commercial complex to main line purpose					
Prepared By:		Engineer K. Tulasi Rani		Project Manager		Purchase	
Approved By:						MD	
Sign & Date:							

APPROVED
15 NOV 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 - 19-11-2022

Customer Details		DC No.	23070
Modi Housing Pvt Ltd		DC Date.	19-11-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,		PO No.	94063
		PO Date.	16-11-2022
		Req ID	81594
		Req Date	11-11-2022
GSTIN : 36AADCM5906D2Z0		Loc Req No	185331
Description of Goods		HSN/SAC	Qty
1	703400 - PLUM-Plumbing - PVC-Reducer- - 40X32MM - Nos	39174000	10
2	671300 - PLUM-Plumbing - PVC-Elbow- - 40MM - Nos	39174000	10
3	543600 - PLUM-Plumbing - PVC-Tee- - 40MM - Nos	39174000	10
4	123500 - PLUM-Plumbing - PVC-Reducer- - 110X75MM - Nos	39174000	30
5	522900 - PLUM-Plumbing - PVC-Rigid-Tee- - 63MM - Nos	39174000	10
6	909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	39174000	15
7	595900 - PLUM-Plumbing - PVC-Rigid Long Bend- - 63MM-PN6 - Nos	39174000	6
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INWARD	
Inward No: 681	Dr: 19/11/22
MRN No: 114086	Dr: 21/11/22
Received By: [Signature]	Signature: [Signature]
(SilverDak Wilson)	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory