PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	24/11/22	Prepared by	Deepa	Serial no.	10790
Supplier name	SSHP			HO inward no.	
Firm/Company	MRPHP	Project	NGH	HO received date	
PO/WO date	21/11/22	PO/WO No.	94156	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27127	22/11/22	18,160/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,160/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114197	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:	18,160/-
Amount E – PO / WO value:	18,160/-
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	28/11/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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-[illegible] **ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	27127
Modi Realty Pocharam LLP	Invoice Date.	22-11-2022
Nilgiri Heights, Pocharam, 500088	PO No.	94156
	PO Date.	21-11-2022
	Req ID	81698
	Req Date	19-11-2022
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Loc Req No	182319

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm -	39174000	20	378.00	7,560.00	18	1,360.80
2	539600 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	20	83.00	1,660.00	18	298.80
3	465700 - PLUM-Plumbing - CPVC-Reducer tee-- -	39174000	20	52.00	1,040.00	18	187.20
4	465700 - PLUM-Plumbing - CPVC-Reducer tee-- -	39174000	30	52.00	1,560.00	18	280.80
5	237500 - PLUM-Plumbing - CPVC-End cap-- -	39174000	10	12.00	120.00	18	21.60
6	585300-PLUM-Plumbing-CPVC-Ball	39174000	5	690.00	3,450.00	18	621.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,390.00	2,770.20
	1,385.10	1,385.10	Total Invoice Amount	18,160.20	

Rupees : Eighteen Thousand One Hundred Sixty and Paise Twenty Only.

SUMMIT SALES LLP IN WARD No: 16172 Date: 22/11/22 Sign: R.R. DEPT.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 21-11-2022 2:22:53 PM 0

94156
16.11.22 2:57:25

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500(
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	94156	182319
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-11-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-11-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	20.00	378.00	0.00	18.00	8,920.80
2	539600 - PLUM-Plumbing - CPVC-Coupling-- - 25mm - Nos	20.00	83.00	0.00	18.00	1,958.80
3	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	20.00	52.00	0.00	18.00	1,227.20
4	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	30.00	52.00	0.00	18.00	1,840.80
5	237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	10.00	12.00	0.00	18.00	141.60
6	585300-PLUM-Plumbing-CPVC-Ball valve---25mm-Nos	5.00	690.00	0.00	18.00	4,071.00
				Total Order Value . . .		**18,160.20**

Rupees : Eighteen Thousand One Hundred Sixty and Paise Twenty 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
Penality 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 plumbing work in flats Purpose.
Completion Date	NA
	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	224909	22/11/22	
2.			
3.			
4.			
5.			

For *Modi Realty Pocharam LLP*

Authorised Signatory

Venu 21/11/22

Name : ______

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/__

Purchase Order

 21-11-2022 2:22:53 PM Original / Office Copy / Purchase Div.Copy

Measurment

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

Name : ____________ Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : _/_/__

Requisition Form					
Company Name:	Modi Reality Pocharam LLP	Date:	19-11-2022		
Site & Phase :	NGH	Time:	10:00		
Unit No./Block No.					
Supplier:		Req. No.	182319		
Material required before date:	22.11.22	ID No.	81698		
S No	Item 94156	Qty required	Qty available at site	Order Qty Inward No	Inward Date
1	PLUM9574-Plumbing-CPVC-Pipe---25MM-Lengths	20	0	20	
2	PLUM5396-Plumbing-CPVC-Coupling---25MM-Nos	20	0	20	
3	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos	20	0	20	
4	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos	30	0	30	
5	PLUM2375-Plumbing-CPVC-End cap---25MM-Nos	10	0	10	
6	PLUM5853-Plumbing-CPVC-Ball valve---25MM-Nos	5	0	5	
7					
8					
9					
10					
Remarks:	for plumbing works in flats .				
	Engineer	Project Manager		Purchase	MD
Prepared By:	A.Sravani			APPROVED 19 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE	
Approved By:	Vijay raj				
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 22-11-2022

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	23114
DC Date	22-11-2022
PO No.	94156
PO Date.	21-11-2022
Req ID	81698
Req Date	19-11-2022
Loc Req No	182319

	Description of Goods	HSN/SAC	Qty
1	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	39174000	20
2	539600 - PLUM-Plumbing - CPVC-Coupling-- - 25mm - Nos	39174000	20
3	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	39174000	20
4	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	39174000	30
5	237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	39174000	10
6	585300-PLUM-Plumbing-CPVC-Ball valve---25mm-Nos	39174000	5
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 12135 Dt: 22/11/22

MRN No: 114197 Dt: 24/11/22

Received By: Bishnu Sign:

NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 84482 Date: 24/11/22 Sign: