PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 02/12/22 | Prepared by | Deepa | Serial no. | 11034 |
| Supplier name | SCLLP | | | HO inward no. | |
| Firm/Company | MRP LLP | Project | NGH | HO received date | |
| PO/WO date | 25/11/22 | PO/WO No. | 94364 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 27235 | 28/11/22 | 44,586/- | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 44,586/- |
| Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 114401 | 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: | 44,586/- |
| Amount E – PO / WO value: | 68,491/- |
| Amount F – Difference (A – E): | 23,905/- |
| 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 | 5/12/22 |
| Remarks: | Part 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

ORIGINAL INVOICE

#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. | 27235 |
| Modi Realty Pocharam LLP | | Invoice Date. | 28-11-2022 |
| Nilgiri Heights, Pocharam, 500088 | | PO No. | 94364 |
| | | PO Date. | 25-11-2022 |
| | | Req ID | 81860 |
| GSTIN : 36ABIFM1836H1Z7 | PAN AB1FM1836H | Req Date | 24-11-2022 |
| | | Loc Req No | 182324 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 624000 - PLUM-Plumbing - CPVC-Step over bend-- | 39174000 | 40 | 36.00 | 1,440.00 | 18 | 259.20 |
| 2 | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 | 39172390 | 85 | 195.00 | 16,575.00 | 18 | 2,983.50 |
| 3 | 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm | 39174000 | 180 | 13.00 | 2,340.00 | 18 | 421.20 |
| 4 | 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - | 39174000 | 50 | 18.40 | 920.00 | 18 | 165.60 |
| 5 | 259900 - PLUM-Plumbing - CPVC-Solution-- - | 39174000 | 10 | 298.00 | 2,980.00 | 18 | 536.40 |
| 6 | 912300 - PLUM-Plumbing - CPVC-FABT-- - | 39174000 | 10 | 57.00 | 570.00 | 18 | 102.60 |
| 7 | 592500 - PLUM-Plumbing - CPVC-Elbow-- - | 39174000 | 150 | 83.00 | 12,450.00 | 18 | 2,241.00 |
| 8 | 805200 - PLUM-Plumbing - CPVC-End cap-- - | 39174000 | 60 | 8.50 | 510.00 | 18 | 91.80 |
| 9 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 37,785.00 | | 6,801.30 |
| | 3,400.65 | 3,400.65 | Total Invoice Amount | 44,586.30 | | |

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 101958
Date: 28/11/22
Sign:

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 25-11-2022 10:11:19 AM

94364
16.11.22 3:26:22

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** | 94364 | 182324 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 25-11-2022 | |
| | **Quote No** | nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 24-11-2022 | |
| 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 | 624000 - PLUM-Plumbing - CPVC-Step over bend-- - 20mm - Nos | 40.00 | 36.00 | 0.00 | 18.00 | 1,699.20 |
| 2 | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos | 85.00 | 195.00 | 0.00 | 18.00 | 19,558.50 |
| 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 | 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos | 80.00 | 8.50 | 0.00 | 18.00 | 802.40 |
| | | | | **Total Order Value . . .** | | **68,490.74** |

Rupees : Sixty Eight Thousand Four Hundred Ninty and Paise Seventy 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

**Penality For Delay** Nil

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Venucly 25/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

# Purchase Order

 25-11-2022 10:11:19 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. Above order for Plumbing works at flat no.306,307,308,309, A-Block works 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

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

| | | | | | | |
|---|---|---|---|---|---|---|
| Requisition Form | | | | | | |
| Company Name: | Modi Reality Pocharam LLP | Date: | 24-11-2022 | | | |
| Site & Phase : | NGH | Time: | 15.05 | | | |
| Unit No./Block No. | | | | | | |
| Supplier: | | Req. No. | 182324 | | | |
| Material required before date: | 27-11-2022 | ID No. | 81860 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | PLUM6240-Plumbing-CPVC-Step over bend---20MM-Nos 6240 94364 | 40 | 0 | 40 | | |
| 2 | PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths 100h2 | 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-Conceled stop cock---20MM-Nos | 36 | 0 | 36 | | |
| 6 | PLUM2599-Plumbing-CPVC-Solution---500gms-Nos 10099 | 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 X | 20 | 0 | 20 | | |
| 10 | PLUM8052-Plumbing-CPVC-End cap---20MM-Nos | 80 | 0 | 80 | | |
| | | | | | | |
| Remarks: | FOR Plumbing works at flat no 306,307,308,309 A-Block works purpose . | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | A.Sravani | | APPROVED | | | |
| Approved By: | Vijay raj | | 24 NOV 2022 | | | |
| Sign & Date: | | | P. VENKATESHWARLU MANAGER PURCHASE | | | |

# DELIVERY CHALLAN

# Summit Sales LLP

[illegible] & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003
Email: purchase@[illegible].com
**GSTIN/UIN: 36ACQFS2044C1Z7**

Supplier / Customer / Transporter / Copy

**Customer Details**
Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

Ed 1 28 11 2022

| | |
|---|---|
| DC No | 23504 |
| DC Date | 28-11-2022 |
| PO No | 94164 |
| PO Date | 25-11-2022 |
| Req ID | 81860 |
| Req Date | 24-11-2022 |
| Loc Req No | 182324 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 624000 - PLUM-Plumbing - CPVC-Step over bend- - 20mm - Nos | 39174000 | 40 |
| 2 | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos | 39172390 | 85 |
| 3 | 911800 - PLUM-Plumbing - CPVC-Elbow- - 20mm - Nos | 39174000 | 180 |
| 4 | 568200 - PLUM-Plumbing - CPVC-Tee- - 20mm - Nos | 39174000 | 30 |
| 5 | 259900 - PLUM-Plumbing - CPVC-Solution- - 500gms - Nos | 39174000 | 10 |
| 6 | 912300 - PLUM-Plumbing - CPVC-FABT- - 20x15mm - Nos | 39174000 | 10 |
| 7 | 592500 - PLUM-Plumbing - CPVC-Elbow- - 20x15mm - Nos | 39174000 | 150 |
| 8 | 805200 - PLUM-Plumbing - CPVC-End cap- - 20mm - Nos | 39174000 | 60 |
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08

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12147 Dt: 28/11/22
MRN No: 11490/ Dt: 29/11/22
Received By: Bishnu Sign: [illegible]
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory