

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. 125186	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24235	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	MD	Accountant	Accounts Manager
Name:	Deepa	Venuman			
Sign:					
Date	2/12/22	APPROVED 12 DEC 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**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

1 of 1 :

Customer Details				Invoice No.		27235	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

25-11-2022 10:11:19 AM

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36ABIFM1836H1Z7



94364

16.11.22 3:26:22

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	94364 182324
		Doc Date	25-11-2022
		Quote No	nil
		Quote Date	24-11-2022
		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 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-Concealed 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**Penalty For Delay** NilFor **Modi Realty Pocharam LLP**

Authorised Signatory

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	27235	28/11/22	44586
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP***Venuresh 25/11/22*

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

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

Measurement 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/DC can be sent by email.

For **Modi Realty Pocharam LLP**

Authorised Signatory

V. Venkatesh
25/11/22

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	40	0	40				
2	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths 10057 94364	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 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	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 24 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE						
Approved By: Vijay raj								
Sign & Date:								

DELIVERY CHALLAN

Summit Sales LLP

EX-4-1873, R & B Pkwy, Noham Market, M G Road, Secunderabad - 500003

Email: purchase@summitsalesllp.com

GSTIN/UT: 36ACQES2044C1Z7

Vol 1 28-11-2022

Supplier: Chokkies Transpore - Chok

Customer Details

Mohi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN: 36ABIFM1836H1Z7

IR No: 23304
 DO Date: 28-11-2022
 PO No: 04664
 PO Date: 28-11-2022
 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	39172300	85
3	911800 - PLUM-Plumbing - CPVC-Elbow-- 20mm - Nos	39174000	180
4	568200 - PLUM-Plumbing - CPVC-Tee-- 20mm - Nos	39174000	50
5	250900 - PLUM-Plumbing - CPVC-Solution-- 50kgms - 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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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 12142	Dt: 28/11/22
MIRN No: 114401	Dt: 29/11/22
Received By: Bishal	Sign: M. Sh
NH GIRI ID- R. HTS	

for Summit Sales LLP

Authorised signatory

