

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 9/12/22		Prepared by: Deepa		Serial no. 11565	
Supplier name: SSKHP				HO inward no.	
Firm/Company: MRP HP		Project: NGH		HO received date	
PO/WO date: 2/11/22		PO/WO No. 93519		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27430	7/12/22	18,724/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			18,724/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114748	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:			18,724/-
Amount E – PO / WO value:			71,724/-
Amount F – Difference (A – E):			53,001/-
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		19/12/22	
Remarks: Part bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Deepa		Veer			
Sign:					
Date: 9/12/22					
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

1 of 1 :

Customer Details				Invoice No.		27430		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H				Invoice Date.		07-12-2022		
				PO No.		93519		
				PO Date.		02-11-2022		
				Req ID		81031		
				Req Date		31-10-2022		
				Loc Req No		182278		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	427700 - PLUM-Plumbing - CPVC-Concealed stop		39174000	21	558.00	11,718.00	18	2,109.24
2	592500 - PLUM-Plumbing - CPVC-Elbow-- -		39174000	50	83.00	4,150.00	18	747.00
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					15,868.00		2,856.24	
Total Invoice Amount					18,724.24			
Rupees : Eighteen Thousand Seven Hundred Twenty Four and Paise Twenty Four Only.								

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.	27430	7/12/22	18,724/-
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

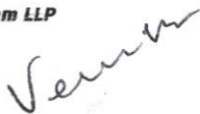
Measurement Nil

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



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			
S No		Item		ID No.		81031			
1	PLUM6240-Plumbing-CPVC-Step over bend---20MM-Nos	Qty required	40	Qty available at site	0	Order Qty	40	Inward No	Inward Date
2	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	85	0	0	85				
3	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	180	0	0	180				
4	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	50	0	0	50				
5	PLUM4277-Plumbing-CPVC-Concealed stop cock---20MM-Nos	36	0	0	36				
6	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	10	0	0	10				
7	PLUM9123-Plumbing-CPVC-FABT---20x15MM-Nos	10	0	0	10				
8	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos	150	0	0	150				
9	PLUM2398-Plumbing-CPVC-3 in 1 Moxer Adapter-Top & Side--20X15X150HMM-Nos	20	0	0	20				
10			0	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 : 07-12-2022

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	23367
DC Date.	07-12-2022
PO No.	93519
PO Date.	02-11-2022
Req ID	81031
Req Date	31-10-2022
Loc Req No	182278

	Description of Goods	HSN/SAC	Qty
1	427700 - PLUM-Plumbing - CPVC-Concealed stop cock-- - 20mm - Nos	39174000	21 ✓
2	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	39174000	50 ✓
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 12194	Dt: 7/12/22
MRN No: 114748	Dt: 8/12/22
Received By: Bishnu	Sign: Bishnu
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

