PURCHASE DIVISION
Advice for approval for credit to supplier

C

Date:	17/12/22	Prepared by	Deepa	Serial no.	
Supplier name	SSHhp			HO inward no.	
Firm/Company	MRPHhp	Project	NGH	HO received date	
PO/WO date	12/12/22	PO/WO No.	94907	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27547	13/12/22	16,260/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,260/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114994	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:	16,260/-
Amount E – PO / WO value:	16,260/-
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	26/12/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	17/12/22				
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	27547
Modi Realty Pocharam LLP	Invoice Date.	13-12-2022
Nilgiri Heights, Pocharam, 500088	PO No.	94907
	PO Date.	12-12-2022
	Req ID	82344
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	10-12-2022
	Loc Req No	182349

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- -	39174000	20	182.00	3,640.00	18	655.20
2	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- -	391723	10	436.00	4,360.00	18	784.80
3	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm -	39174000	80	20.00	1,600.00	18	288.00
4	958400 - PLUM-Plumbing - PVC-Rigid-End cap- -	39174000	30	62.00	1,860.00	18	334.80
5	486100 - HARD-Hardware - Bombay Nails -- -	731700	20	116.00	2,320.00	18	417.60
6							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,780.00		2,480.40
	1,240.20	1,240.20	Total Invoice Amount	16,260.40		

Rupees : Sixteen Thousand Two Hundred Sixty and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 10254 Date: 13/12/22 Sign: R.R. DIST.

Purchase Order

 12-12-2022 11:35:17 AM

94907

29.11.22 5:55:12

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

Supplier Details			
Summit Sales LLP	**Doc No**	94907	182349
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2022	
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	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	20.00	182.00	0.00	18.00	4,295.20
2	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	10.00	436.00	0.00	18.00	5,144.80
3	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	80.00	20.00	0.00	18.00	1,888.00
4	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	30.00	62.00	0.00	18.00	2,194.80
5	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	20.00	116.00	0.00	18.00	2,737.60
	Total Order Value . . .					**16,260.40**

Rupees : Sixteen Thousand Two Hundred Sixty and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	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 2nd floor flats internal plumbing work 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 delivery /DC can be sent by emai

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Vaeri 12/12/22

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	10.12.22			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no.						
Supplier:		Req. No.	182349			
Material required before date:	12.12.22	ID No.	82394			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5514-Plumbing-PVC-SWR-Door Tee--75MMx45□-Nos	20	0	20		
2	PLUM3200-Plumbing-PVC-Rigid-Pipe--50MMx6000MM-Length	10	0	10		
3	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos 94907	80	0	80		
4	PLUM9584-Plumbing-PVC-Rigid-End cap--50MM-Nos	30	0	30		
5	HARD4861-Hardware-Bombay Nails ---50MM-Kgs	20	0	20		
6			0	0		
7			0	0		
8			0	0		
9			0	0		
10			0	0		
Remarks:	For 2st floor flats internal plumbing work purpose .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:						
Sign & Date:						

APPROVED
12 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7	DC No.	23473
	DC Date.	13-12-2022
	PO No.	94907
	PO Date.	12-12-2022
	Req ID	82344
	Req Date	10-12-2022
	Loc Req No	182349

	Description of Goods	HSN/SAC	Qty
1	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	39174000	20
2	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	391723	10
3	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	80
4	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	39174000	30
5	486100 - HARD-Hardware - Bombay Nails --- 50mm - Kgs	731700	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 12226	Dt: 13/12/22
MRN No: 114994	Dt:
Received By: Bishnu	Sign:
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 55145
Date: 12/12/22
Sign:
R.R. DIST.