

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 17/12/22		Prepared by: Deepa		Serial no. 11929	
Supplier name: SSKHP				HO inward no.	
Firm/Company: MRPH		Project: NGH		HO received date	
PO/WO date: 12/12/22		PO/WO No. 94911		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27546	13/12/22	42,468/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		42,468/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 114993	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:		42,468/-
Amount E – PO / WO value:		83,730/-
Amount F – Difference (A – E):		41,262/-
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: part bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	V. ceewr			
Sign:					
Date	17/12/22	9 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 weightment 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

#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.		27546	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

Rupees : Fourty Two Thousand Four Hundred Sixty Eight and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page 1 of 2

12-12-2022 11:35:17 AM



e Div. Copy

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

94911

29.11.22 5:55:12

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 94911 182348

Doc Date 12-12-2022

Quote No Nil

Quote Date 10-12-2022

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	25.00	587.00	0.00	18.00	17,316.50
2 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	100.00	231.00	0.00	18.00	27,258.00
3 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	300.00	13.00	0.00	18.00	4,602.00
4 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	50.00	18.00	0.00	18.00	1,062.00
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	275.00	0.00	18.00	3,245.00
7 912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	20.00	57.00	0.00	18.00	1,345.20
8 592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	15.00	83.00	0.00	18.00	1,469.10
9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	50.00	8.00	0.00	18.00	472.00
10 585300-PLUM-Plumbing-CPVC-Ball valve---25mm-Nos	4.00	690.00	0.00	18.00	3,256.80
Total Order Value . . .					83,730.44
Rupees : Eighty Three Thousand Seven Hundred Thirty and Paise Fourty 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

Transportation Transport cost shall be borne by us.

For Modi Realty Pocharam LLP

Authorised Signatory

Name :

Name :

Date : _/_/_

S.No	Qty	Rate	Amount
1.	27546	13/12/22	42,468/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For Summit Sales LLP

36 → 4,262/-

Purchase Order

2 Of 2

12-12-2022 11:35:17 AM

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no's 306,307,308,309 plumbing work 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Position Form		Company Name: Modi Reality Pocharam LLP		Date: 10-12-2022		
Site & Phase :		NGH		Time: 15.05		
Unit No./Block No.						
Supplier:		Req. No. 182348				
Material required before date:		12-12-2022		82345		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	25	0	25		
2	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	100	0	100		
3	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	300	0	300		
4	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos - 2959	50	0	50		
5	PLUM4277-Plumbing-CPVC-Concealed stop cock---20MM-Nos	36	0	36		
6	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	10	0	10		
7	PLUM9123-Plumbing-CPVC-FABT---20x15MM-Nos	20	0	20		
8	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos	15	0	15		
9	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos 10091	50	0	50		
10	PLUM5853-Plumbing-CPVC-Ball valve---25MM-Nos	4	0	4		
Remarks:		FOR Plumbing works at flat no 306, 307, 308, 309 purpose.				
Prepared By:		Engineer		Project Manager		
Approved By:		A. Sravani		P. VENKATESHWARLU MANAGER PURCHASE		
Sign & Date:		Vijay raj		12 DEC 2022		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 13-12-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	23472
DC Date.	13-12-2022
PO No.	94911
PO Date.	12-12-2022
Req ID	82345
Req Date	10-12-2022
Loc Req No	182348

Description of Goods

HSN/SAC

Qty

- | | | | |
|----|---|----------|-------|
| 1 | 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths | 39174000 | 25 ✓ |
| 2 | 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths | 39174000 | 50 ✓ |
| 3 | 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos | 39174000 | 100 ✓ |
| 4 | 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos | 84137010 | 50 ✓ |
| 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 | 15 ✓ |
| 8 | 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos | 39174000 | 30 ✓ |
| 9 | 585300-PLUM-Plumbing-CPVC-Ball valve---25mm-Nos | 39174000 | 4 ✓ |
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 12227	Dt: 13/12/22
MRN No: 114998	Dt: 14/12/22
Received By: Bishnu	Sign: Bishnu
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

