

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		17/12/22		Prepared by	Deepa	Serial no.	11932
Supplier name		SSHP				HO inward no.	
Firm/Company		MRP MP		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.	27632	16/12/22	23,904/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

23,904/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	115119	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

23,905/-

Amount E – PO / WO value:

68,494/-

Amount F – Difference (A – E):

44,586/-

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:

final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veeru			
Sign:					
Date	17/12/22	19 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.

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

1 of 1 :

Customer Details				Invoice No.		27632	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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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-5000

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

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.	DATE	AMOUNT
1.	27235	28/11/22	44,586/-
2.	27632	16/12/22	23,904/-
3.			
4.			
5.			
Accepted the above Terms And Conditions			
For Summit Sales LLP			

22 → 23,905/-

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

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 email.

For **Modi Realty Pocharam LLP**

Authorised Signatory

Venugopal
20/11/22

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 10064 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						
Prepared By:	A. Sravani							
Approved By:	Vijay raj							
Sign & Date:								

APPROVED

24 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

1 of 1 : 16-12-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN: 36ABIFM1836H1Z7

DC No.	23555
DC Date.	16-12-2022
PO No.	94364
PO Date.	25-11-2022
Req ID	81860
Req Date	24-11-2022
Loc Req No	182324

	Description of Goods	HSN/SAC	Qty
1	427700 - PLUM-Plumbing - CPVC-Concealed stop cock-- - 20mm - Nos	39174000	36 ✓
2	805200 - PLUM-Plumbing - CPVC-Elbow - 20x15mm - Nos	39174000	20
3	End Cap.		
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 12249	Dr: 16/12/22
MRN No: 115119	Dr: 17/12/22
Received By: Biehu	Sign: Moh
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

