

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 23/12/22		Prepared by: Deepa		Serial no. 12029	
Supplier name: S&HP				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.	27726	20/12/22	41262/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 41,262/-

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

MRN nos.: 115,239	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: 41,262/-

Amount E – PO / WO value: 83,720/-

Amount F – Difference (A – E): 42,268/-

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: 21/01/23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Deepa		V. Seshu			
Sign:					
Date: 23/12/22		APPROVED 23 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

#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.		27726	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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12-12-2022 11:35:17 AM



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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-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	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

S.no	Item	Rate	Amount
1.	27546	13/12/22	42,468/-
2.	27726	20/12/22	41,262/-
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

12-12-2022 11:35:17 AM

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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

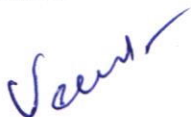
Measurment Nil

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



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition 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		ID No.	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.					
Engineer		Project Manager					
Prepared By: A. Stravani							
Approved By: Vijay raj							
Sign & Date:							


APPROVED
 Purchase
 12 DEC 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 : 20-12-2022

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	23618
DC Date.	20-12-2022
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	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	50
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	200
3	427700 - PLUM-Plumbing - CPVC-Concealed stop cock-- - 20mm - Nos	39174000	36
4	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	39174000	10
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 12257	Dt: 20/12/22
MRN No: 115239	Dt:
Received By: Bishnu	Sign: Bishnu
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

