PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/22	Prepared by	Deepa	Serial no.	12034
Supplier name	SSHHP			HO inward no.	
Firm/Company	MRPHHP	Project	NGH	HO received date	
PO/WO date	15/12/22	PO/WO No.	95059	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27629	16/12/22	20,249/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20,249/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 115115	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:	20,249/-
Amount E – PO / WO value:	20,249/-
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	02/01/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	APPROVED 23 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Sign:	[signature]				
Date	23/12/22				
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

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	27629
Nilgiri Heights, Pocharam, 500088	Invoice Date.	16-12-2022
	PO No.	95059
	PO Date.	15-12-2022
	Req ID	82479
	Req Date	14-12-2022
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Loc Req No	182355

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- -	39174000	40	182.00	7,280.00	18	1,310.40
2	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- -	39174000	30	142.00	4,260.00	18	766.80
3	103000 - PLUM-Plumbing - PVC-SWR-Clamp- -	39174000	50	19.00	950.00	18	171.00
4	401100 - PLUM-Plumbing - PVC-SWR-Clamp- -	39174000	30	26.00	780.00	18	140.40
5	981400 - PLUM-Plumbing - PVC-SWR-Nahani	39174000	40	83.00	3,320.00	18	597.60
6	250000 - PLUM-Plumbing - PVC-End Cap- - 75MM	39174000	30	19.00	570.00	18	102.60
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	17,160.00	3,088.80
	1,544.40	1,544.40	Total Invoice Amount	20,248.80	

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

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 102718 Date: 16/12/22 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-12-2022 11:53:11 AM

95059
13.12.22 3:48:41

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

Supplier Details			
Summit Sales LLP	**Doc No**	95059	182355
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-12-2022	
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	40.00	182.00	0.00	18.00	8,590.40
2	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	30.00	142.00	0.00	18.00	5,026.80
3	103000 - PLUM-Plumbing - PVC-SWR-Clamp- - 75mmx45° - Nos	50.00	19.00	0.00	18.00	1,121.00
4	401100 - PLUM-Plumbing - PVC-SWR-Clamp- - 100mm - Nos	30.00	26.00	0.00	18.00	920.40
5	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	40.00	83.00	0.00	18.00	3,917.60
6	250000 - PLUM-Plumbing - PVC-End Cap- - 75MM - Nos	30.00	19.00	0.00	18.00	672.60
				Total Order Value . . .		**20,248.80**

Rupees : Twenty Thousand Two Hundred Fourty Eight and Paise Eighty 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 plumbing work inside flats for A-block 3rd floor 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

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 15-12-2022 11:53:11 AM Original / Office Copy / Purchase Div.Copy

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

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	14.12.22			
Site & Phase :	NGH	Time:	11:00			
Unit No./Block No.	site					
Supplier:		Req. No.	182355			
Material required before date:	17.12.22	ID No.	824?79			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 5514	PLUM7889-Plumbing-PVC SWR-Door Tee--75mmx45□-Nos	40	0	40		
2 8485	PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos	30	0	30		
3 16300	PLUM2326-Plumbing-PVC SWR-Clamp--75mmx45□-Nos 95059	50	0	50		
4 4611	PLUM6624-Plumbing-PVC SWR-Clamp--100mm-Nos	30	0	30		
5 9814	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos	40	0	40		
6 2500	PLUM2500-Plumbing-PVC-End Cap--75MM-Nos	30	0	30		
7	HARD2385-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos	200	0	200		
8						
9						
10						
Remarks:	for plumbing work inside flats for A-Block 3rd floor works purpose .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:	Vijay Raj					
Sign & Date:						

APPROVED
15 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	DC No.	23552
Nilgiri Heights, Pocharam, 500088	DC Date.	16-12-2022
	PO No.	95059
	PO Date.	15-12-2022
	Req ID	82479
GSTIN : 36ABIFM1836H1Z7	Req Date	14-12-2022
	Loc Req No	182355

	Description of Goods	HSN/SAC	Qty
1	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	39174000	40
2	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	39174000	30
3	103000 - PLUM-Plumbing - PVC-SWR-Clamp- - 75mmx45° - Nos	39174000	50
4	401100 - PLUM-Plumbing - PVC-SWR-Clamp- - 100mm - Nos	39174000	30
5	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	39174000	40
6	250000 - PLUM-Plumbing - PVC-End Cap- - 75MM - Nos	39174000	~~30~~ 18
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 12247 Dt: 16/12/22

MRN No: 115115 Dt: 17/12/22

Received By: Bishnu Sign:

NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *

IN WARD No: 5238 Date: 23/12/22 Sign: