PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/22	Prepared by	Deepa	Serial no.	12240
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	21/12/22	PO/WO No.	95248	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27805	22/12/22	21,133/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,133/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115337	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:	21,133/-
Amount E – PO / WO value:	25,483/-
Amount F – Difference (A – E):	4350/-
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	2/01/23
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	V [illegible]			
Sign:	[signature]	APPROVED 29 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Date	27/12/22				
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	27805
Nilgiri Heights, Pocharam, 500088	Invoice Date.	22-12-2022
	PO No.	95248
	PO Date.	21-12-2022
	Req ID	82648
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	20-12-2022
	Loc Req No	182364

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm -	39174000	50	223.00	11,150.00	18	2,007.00
2	395900 - PLUM-Plumbing - CPVC Tee - 20MM -	84137010	50	31.11	1,555.50	18	280.00
3	144700 - PLUM-Plumbing - CPVC-Thread End	39174000	10	7.00	70.00	18	12.60
4	154300 - PLUM-Plumbing - CPVC-FABT-- -	39174000	10	56.00	560.00	18	100.80
5	805200 - PLUM-Plumbing - CPVC-Elbow -	39174000	20	47.00	940.00	18	169.20
6	826800 - PLUM-Plumbing - CPVC-End cap - 20mm	39174000	60	13.90	834.00	18	150.12
7	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm	39174000	100	28.00	2,800.00	18	504.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	17,909.50	3,223.72
	1,611.86	1,611.86	Total Invoice Amount	21,133.21	

Rupees : Twenty One Thousand One Hundred Thirty Three and Paise Twenty One Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 102676
Date: 22/12/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 21-12-2022 12:13:17 PM

95248
13.12.22 4:23:05

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	95248	182364
Doc Date	21-12-2022	
Quote No	Nil	
Quote Date	19-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	50.00	223.00	0.00	18.00	13,157.00
2	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	300.00	13.00	0.00	18.00	4,602.00
3	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	50.00	31.11	0.00	18.00	1,835.49
4	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	10.00	7.00	0.00	18.00	82.60
5	154300 - PLUM-Plumbing - CPVC-FABT-- - 20X15mm - Nos	10.00	56.00	0.00	18.00	660.80
6	805200 - PLUM-Plumbing - CPVC-Elbow - 20x15mm - Nos	20.00	8.50	0.00	18.00	200.60
7	826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	100.00	13.90	0.00	18.00	1,640.20
8	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	100.00	28.00	0.00	18.00	3,304.00
					Total Order Value . . .	**25,482.69**

Rupees : Twenty Five Thousand Four Hundred Eighty Two and Paise Sixty Nine 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 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 7 scaffolding work purpose.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27805	22/12/22	21,133/-
2.			
3.			
4.			
5.			

For *Modi Realty Pocharam LLP*

Authorised Signatory

24/12

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

2 21-12-2022 12:13:17 PM

etion Date NA

surment Nil

ecurity Nil

Remarks

Accepted the above Terms And Conditions

For **Modi Realty Pocharam LLP**

For **Summit Sales LLP**

Authorised Signatory

Date : __/__/____

Name : Veeru

Name : ____________

uisition Form						
Company Name:	MRPLLP	Date:	19.12.22			
Site & Phase :	NGH	Time:	11:00			
Unit No./Block No.	site					
Supplier:		Req. No.	182364			
Material required before date:	22.12.22	ID No.	82648.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	50	0	50		
2	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos 95248	300	0	300		
3	PLUM3959-Plumbing-CPVC Tee---20mm-Nos	50	0	50		
4	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	10	0	10		
5	PLUM1543-Plumbing-CPVC FABT---20x15mm-Nos	10	0	10		
6	PLUM8052-Plumbing-CPVC Elbow---20x15mm-Nos	20	0	20		
7	PLUM3045-Plumbing-CPVC-3 in 1 Moxer Adapter Top & Side--20X15X150Hmm-Nos – Prasul.	20	0	20		
8	PLUM8268-Plumbing-CPVC End cap---20mm-Nos	100	0	100		
9	PLUM7774-Plumbing-CPVC Coupling---20mm-Nos	100	0	100		
10						
Remarks:	for flat no 7 scaffolding work purpose .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:	Vijay Raj					
Sign & Date:						

21 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	23687
DC Date.	22-12-2022
PO No.	95248
PO Date.	21-12-2022
Req ID	82648
Req Date	20-12-2022
Loc Req No	182364

	Description of Goods	HSN/SAC	Qty
1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	39174000	50
2	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	84137010	50
3	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	39174000	10
4	154300 - PLUM-Plumbing - CPVC-FABT-- - 20X15mm - Nos	39174000	10
5	805200 - PLUM-Plumbing - CPVC-Elbow - 20x15mm - Nos	39174000	20
6	826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	39174000	60
7	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	39174000	100
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

SUMMIT SALES LLP
IN WARD
No: 85406
Date: 29/12/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12267 Dt: 22/12/22
MRN No: 115337 Dt: 23/12/22
Received By: Bishnu
Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory