

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 3/01/23		Prepared by: Deepa		Serial no. 12497	
Supplier name: SSKP				HO inward no.	
Firm/Company: MRPKP		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.	27975	30/12/22	5,258/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 5,258/-

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

MRN nos.: 115652	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: 5,258/-

Amount E – PO / WO value: 25,483/-

Amount F – Difference (A – E): 20,225/-

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: 9/01/23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	20/01/23				
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.

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.		27975	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H				Invoice Date.		30-12-2022	
				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	Rate	Gross	Tax%	Tax Amt
1	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm -	39174000	300	13.00	3,900.00	18	702.00
2	826800 - PLUM-Plumbing - CPVC-End cap - 20mm	39174000	40	13.90	556.00	18	100.08
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,456.00		802.08	
Total Invoice Amount				5,258.08			
Rupees : Five Thousand Two Hundred Fifty Eight and Paise Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

21-12-2022 12:13:17 PM

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



95248

13.12.22 4:23:05

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

Penalty 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.

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Name : _____

Date : _/_/_

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27805	22/12/22	21,133/-
2.	27975	30/12/22	5,258/-
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

21-12-2022 12:13:17 PM

Original / Office Copy / Purchase Div. Copy

Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Réquisition 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	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 FAPT---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 — Pratul.	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									
Prepared By: A. Sravani											
Approved By: Vijay Raj											
Sign & Date:											


 PURCHASE
 21 DEC 2022
 SHARLU
 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

1 of 1 : 30-12-2022

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	23848
DC Date.	30-12-2022
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	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	39174000	300
2	826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	39174000	40
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 12282	Dt: 30/12/22
MKN No: 115652	Dt:
Received By: Bishnu	Sign: Bishnu
NILGIRI HEIGHTS	

for Summit Sales LLP

