

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		13/01/23		Prepared by		Deepa		Serial no.		13137	
Supplier name		SSKhp		HO inward no.							
Firm/Company		MRPHhp		Project		NGH		HO received date			
PO/WO date		7/01/23		PO/WO No.		95882		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	28141			9/01/23			22,998/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):									22,998/-		
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		116075				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:									22,998/-		
Amount E – PO / WO value:									22,998/-		
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				23/01/23							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa		V. S. S.							
Sign:											
Date		23/01/23		13 JAN 2023							
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**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

1 of 1 :

Customer Details				Invoice No.		28141	
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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07-01-2023 11:39:45 AM



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

95882
27.12.22 3:37:04

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	95882	182395
Doc Date	07-01-2023	
Quote No	Nil	
Quote Date	06-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 388600 - GENE-General Items - Teflon tapes-- - - Nos	50.00	19.00	0.00	18.00	1,121.00
2 891400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adapter Brass- - 20X15MM - Nos	20.00	73.00	0.00	18.00	1,722.80
3 486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	10.00	116.00	0.00	18.00	1,368.80
4 542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	100.00	47.00	0.00	18.00	5,546.00
5 390700 - PLUM-Plumbing - CPVC-Step over bend - 20MM - Nos	50.00	112.00	0.00	18.00	6,608.00
6 144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	100.00	7.00	0.00	18.00	826.00
7 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	200.00	13.00	0.00	18.00	3,068.00
8 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	100.00	18.00	0.00	18.00	2,124.00
9 485700 - PLUM-Plumbing - CPVC-Brass-Tee-Female- - 20X15MM - Nos	10.00	52.00	0.00	18.00	613.60
Total Order Value . . .					22,998.20
Rupees : Twenty Two Thousand Nine Hundred Ninty Eight and Paise Twenty Only.					

Terms and Conditions :-

Specification / All items shall be of Parryware 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.

Warranty Nil

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

07-01-2023 11:39:45 AM

Original / Office Copy / Purchase Div.Copy

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 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 dellvery/DC can be sent by email.

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form													
Company Name:		MRPLLP		Date:		06.01.2023							
Site & Phase :		NGH		Time:		11:20							
Flat/Block no.		Site											
Supplier:				Req. No.		182395							
Material required before date:		07.01.2023		ID No.		83245							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date							
1	GENE3886-General Items-Teflon tapes---Nos	50	0	50									
2	PLUM8914-Plumbing-CPVC-Reducing Male Threaded Adapter Brass--20X15MM-Nos	20	0	20									
3	HARD4861-Hardware-Bombay Nails ---50MM-Kgs	10	0	10									
4	PLUM9085-Plumbing-GI-Non Return Valve--15MM-Nos	40	0	40									
5	PLUM5425-Plumbing-CPVC-Brass-Female Threaded Elbow 90 degree--20X15MM-Nos	100	0	100									
6	PLUM6240-Plumbing-CPVC-Step over bend---20MM-Nos	50	0	50									
7	PLUM1447-Plumbing-CPVC-Thread End Plug---15MM-Nos	100	0	100									
8	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	200	0	200									
9	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	100	0	100									
10	PLUM4857-Plumbing-CPVC-Brass-Tee-Female--20X15MM-Nos	10	0	10									
Remarks:		For site general works purpose.											
Prepared By:		A.Sravani		Project Manager		07 JAN 2023						MD	
Approved By:													
Sign & Date:													

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 : 09-01-2023

Customer Details		DC No.	24007
Modi Realty Pocharam LLP		DC Date.	09-01-2023
Nilgiri Heights, Pocharam, 500088		PO No.	95882
		PO Date.	07-01-2023
		Req ID	83245
		Req Date	06-01-2023
GSTIN : 36ABIFM1836H1Z7		Loc Req No	182395
	Description of Goods	HSN/SAC	Qty
1	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	50 ✓
2	891400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adapter Brass- - 20X15MM - Nos	39174000	20 ✓
3	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	731700	10 ✓
4	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	39174000	100 ✓
5	390700 - PLUM-Plumbing - CPVC-Step over bend - 20MM - Nos	39174000	50 ✓
6	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	39174000	100 ✓
7	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	200 ✓
8	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	84137010	100 ✓
9	485700 - PLUM-Plumbing - CPVC-Brass-Tee-Female- - 20X15MM - Nos	39174000	10 ✓
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 12342	Date: 09/1/23
MRN No. 116075	Date: 10/1/23
Received by: Bishou	Sign: [Signature]
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

