PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	23/1/23	Prepared by	Deepa	Serial no.	
Supplier name	SSHhp			HO inward no.	
Firm/Company	MRPHhp	Project	NGH	HO received date	
PO/WO date	4/1/23	PO/WO No.	95732	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28230	19/1/23	4,587/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,587/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	116551	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:	4,587/-
Amount E – PO / WO value:	30,593/-
Amount F – Difference (A – E):	26,006/-
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	30/1/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venk			
Sign:	[signature]	APPROVED			
Date	23/1/23	24 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.

TAX INVOICE

ORIGINAL INVOICE

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

Customer Details	Invoice No.	28320
Modi Realty Pocharam LLP	Invoice Date.	19-01-2023
Nilgiri Heights, Pocharam, 500088	PO No.	95732
	PO Date.	04-01-2023
	Req ID	83077
GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H	Req Date	31-01-2023
	Loc Req No	182384

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	862800 - PLUM-Plumbing - PVC-SWR-Bend- -	39174000	10	100.70	1,007.00	18	181.26
2	172100 - PLUM-Plumbing - PVC Bend-- - 110MM -	3917400	20	92.00	1,840.00	18	331.20
3	10190 - Plumbing - PVC - Tee - NA - Nos 40mm	3917	20	52.00	1,040.00	18	187.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,887.00		699.66
	349.83	349.83	Total Invoice Amount	4,586.66		

Rupees : Four Thousand Five Hundred Eighty Six and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No. 10446
Date: 19/1/23
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 05-01-2023 1:02:48 PM

95732
27.12.22 3:31:52

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	95732	182384
Doc Date	04-01-2023	
Quote No	Nil	
Quote Date	31-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	30.00	88.00	0.00	18.00	3,115.20
2	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	50.00	100.70	0.00	18.00	5,941.30
3	172100 - PLUM-Plumbing - PVC Bend-- - 110MM - Nos	50.00	92.00	0.00	18.00	5,428.00
4	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	20.00	182.00	0.00	18.00	4,295.20
5	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	50.00	18.00	0.00	18.00	1,062.00
6	671300 - PLUM-Plumbing - PVC-Elbow- - 40MM - Nos	150.00	41.90	0.00	18.00	7,416.30
7	10190 - Plumbing - PVC - Tee - NA - Nos *40mm*	50.00	52.00	0.00	18.00	3,068.00
8	301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos	4.00	56.47	0.00	18.00	266.54
					Total Order Value . . .	**30,592.54**

Rupees : Thirty Thousand Five Hundred Ninty Two and Paise Fifty Four 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for plumbing work

PART DE...

S.no.	Bill no.	Bill dt	Bill Amount
1.	28081	6/01/23	26006
2.	28320	19/1/23	4587/-
3.			
4.			
5.			

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 05-01-2023 1:02:48 PM Original / Office Copy / Purchase Div.Copy

	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

Name : Veer

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Modi relaty Mallapur LLP	Date:	31.12.22			
Site & Phase :	Nilgiri heights	Time:				
Unit No./Block No.						
Supplier:		Req. No.	182384			
Material required before date:	02.01.2023	ID No.	83077			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1412-Plumbing-PVC SWR-Bend --75mmx45□-Nos	30	0	30		
2	PLUM2437-Plumbing-PVC SWR-Bend--100mmx45□-Nos	50	0	50		
3	PLUM8162-Plumbing-PVC Bend---110mm-Nos	50	0	50		
4	PLUM3104-Plumbing-PVC SWR-Door Tee--100mm-Nos	20	0	20		
5	PLCP3231-Plumbing-CP Wall Mixture----Nos	18	0	18		
6	PLUM3959-Plumbing-CPVC Tee---20mm-Nos	50	0	50		
7	PLUM6713-Plumbing-PVC-Elbow--40MM-Nos 95732	150	0	150		
8	PLUM5436-Plumbing-PVC-Tee--40MM-Nos	50	0	50		
9	PLUM3554-Plumbing-CPVC Tank nipple---20mm-Nos	4	0	4		
10						
Remarks:	For plumbing work in flats .					
	Engineer	Project Manager		Purchase		MD
Prepared By:						
Approved By:						
Sign & Date:						

APPROVED
03 JAN 2023
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

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	24173
DC Date.	19-01-2023
PO No.	95732
PO Date.	04-01-2023
Req ID	83077
Req Date	31-01-2023
Loc Req No	182384

	Description of Goods	HSN/SAC	Qty
1	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	39174000	10
2	172100 - PLUM-Plumbing - PVC Bend-- - 110MM - Nos	3917400	20
3	10190 - Plumbing - PVC - Tee - NA - Nos	3917	20
4			
5			
6			
7			
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: 86166
Date: 23/1/23
Sign:
R.R. DIST.

for Summit Sales LLP

INWARD
Inward No: 12409 Dt: 19/1/23
MRN No: 116551 Dt: 23/1/23
Received By: Bishnu Sign:
NILGIRI HEIGHTS

Subject to Hyderabad Jurisdiction

Authorised signatory