

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		02/04/23		Prepared by		Veeran		Serial no.		13988	
Supplier name		Sunit Sales LLP						HO inward no.			
Firm/Company		MHPL		Project		Sovill		HO received date			
PO/WO date		17/01/23		PO/WO No.		96193		Scan ID.			
Sl no.		Bill no.		Bill date		Bill amount		Original attached			
1.		28353		20/01/23		50863200		☐ Yes ☐ No			
2.						-		☐ Yes ☐ No			
3.						-		☐ Yes ☐ No			
4.						-		☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):								50863200			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		116501				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:								50863200			
Amount E – PO / WO value:								50863200			
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				06/02/2023							
Remarks:				Final Bill							
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				Veeran							
Sign:											
Date											
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

#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.		28353	
Modi Housing Pvt Ltd SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad, GSTIN : 36AADCM5906D2Z0							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page 1 of 1

20-01-2023 4:47:37 PM



96193

10.01.23 4:03:10

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

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	96193	185370
Doc Date	17-01-2023	
Quote No	Nil	
Quote Date	13-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 671500 - PLUM-Plumbing - Eco drain-Riser - 355MM-335MM - Nos	15.00	1,231.00	0.00	18.00	21,788.70
2 745800 - PLUM-Plumbing - Eco Drain-Frame & Cover -H.W - 355MM - Nos	10.00	1,050.00	0.00	18.00	12,390.00
3 559300 - PLUM-Plumbing - PVC-SWR-Reducer- - 160X110MM - Nos	7.00	167.00	0.00	18.00	1,379.42
4 785300 - PLUM-Plumbing - Eco Drain Chamber-Right hand 90 deg Junction - 355X160X160MM - Nos	10.00	1,297.00	0.00	18.00	15,304.60
Total Order Value . . .					50,862.72

Rupees : Fifty Thousand Eight Hundred Sixty Two and Paise Seventy Two Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.

Delivery Location Silver Oak Villas Part III
Sy.No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Nil**Transportation** Extra on Only Supreme make Pipes and Fittings.**Warranty** Nil**Advance Paid** nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Aove order for villa no.173 to 179 line eco drain pipe 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 beFor **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name: MHP, SOV

Site & Phase: SOV-III

Unit No./Block No: For Villa no 173 to 179 line Eco Drain Pipe fitting Purpose

Supplier:

Material required before date:

S No

Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 PLUM5789-Plumbing-Eco drain pipe-Single Socket Pipe--160DX6000L mm-Nos	1291		17		
2 PLUM8353-Plumbing-Eco Drain Chamber-Right hand 90 deg Junction--355X160X160mm-Nos	2801.50		10		
3 PLUM7550-Plumbing-Eco drain-Riser--355mm 335mm-Nos	66		15		
4 PLUM9221-Plumbing-Eco Drain-Frame & Cover H W--355mm-Nos	1031		10		
5 PLUM9051-Plumbing-Eco drain -Bend 45°--160mm-Nos	507.90	56%	10		
6 PLUM2996-Plumbing-PVC SWR-Reducer--160X110mm-Nos	4673		7		
7					
8					
9					
10					

Remarks: For Villa no 173 to 179 line Eco Drain Pipe fitting Purpose

Engineer

Prepared By: K. Tulasi Ram

Approved By: K. Purushotham

Sign & Date: 13-01-2023

Project Manager

Signature

APPROVED
18 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

MID

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 : 20-01-2023

Customer Details

Modi Housing Pvt Ltd

SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad.

DC No 24201
 DC Date 20-01-2023
 PO No 96193
 PO Date 17-01-2023
 Req ID 83471
 Req Date 13-01-2023
 Loc Req No 185370

GSTIN : 36AADC5906D2Z0

Description of Goods

HSN/SAC

Qty

- 1 671500 - PLUM-Plumbing - Eco drain-Riser - 355MM-335MM - Nos
- 2 745800 - PLUM-Plumbing - Eco Drain-Frame & Cover -H W - 355MM - Nos
- 3 559300 - PLUM-Plumbing - PVC-SWR-Reducer - 160X110MM - Nos
- 4 785300 - PLUM-Plumbing - Eco Drain Chamber-Right hand 90 deg Junction -

3917

15

3917

10

39172310

7

3917

10

INWARD	
Inward No: 660	Date: 20/1/23
MKN No: 116501	Date: 21/1/23
Received By: [Signature]	Sign: [Signature]

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory