PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	9/2/23	Prepared by	Deepa	Serial no.	14044
Supplier name	SSHP			HO inward no.	
Firm/Company	MRPHP	Project	NGH	HO received date	
PO/WO date	19/1/23	PO/WO No.	96289	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28530	30/1/23	25,312/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	25,312/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	116833	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:	25,312
Amount E – PO / WO value:	108932/-
Amount F – Difference (A – E):	83,620/-
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	13/2/23
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venu			
Sign:	[signature]	APPROVED			
Date	9/2/23	04 FEB 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		
Modi Realty Pocharam LLP	Invoice No.	28530
Nilgiri Heights, Pocharam, 500088	Invoice Date.	30-01-2023
	PO No.	96289
	PO Date.	19-01-2023
	Req ID	83557
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	18-01-2023
	Loc Req No	182407

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	651400 - PLUM-Plumbing - CPVC Thread End Plug-	84137010	100	10.51	1,051.00	18	189.18
2	310600 - PLUM-Plumbing - CPVC-Elbow -	39174000	40	120.00	4,800.00	18	864.00
3	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm -	39174000	50	223.00	11,150.00	18	2,007.00
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	50	16.00	800.00	18	144.00
5	415100 - PLUM-Plumbing - Brass Ball Valve-- -	84818090	5	650.00	3,250.00	18	585.00
6	237500 - PLUM-Plumbing - CPVC-End cap-- -	39174000	50	8.00	400.00	18	72.00
7							
8							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,451.00	3,861.18
	1,930.59	1,930.59	Total Invoice Amount	25,312.18	

Rupees : Twenty Five Thousand Three Hundred Twelve and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10498
Date: 30/1/23
Sign:
R.R. DIST.

Purchase Order

 23-01-2023 14:25:44

Or

96289

10.01.23 4:03:11

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500C
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	96289	182407
Doc Date	19-01-2023	
Quote No	Nil	
Quote Date	18-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	310600 - PLUM-Plumbing - CPVC-Elbow - 20MMX45 deg - Nos	50.00	120.00	0.00	18.00	7,080.00
2	651400 - PLUM-Plumbing - CPVC Thread End Plug- - 15MM - Nos	100.00	10.51	0.00	18.00	1,240.18
3	310600 - PLUM-Plumbing - CPVC-Elbow - 20MMX45 deg - Nos	100.00	120.00	0.00	18.00	14,160.00
4	485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- - 20X15MM - Nos	100.00	223.00	0.00	18.00	26,314.00
5	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	100.00	223.00	0.00	18.00	26,314.00
6	685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	50.00	371.00	0.00	18.00	21,889.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	24.00	236.00	0.00	18.00	6,683.52
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	50.00	16.00	0.00	18.00	944.00
9	415100 - PLUM-Plumbing - Brass Ball Valve-- - 12MM - Nos	5.00	650.00	0.00	18.00	3,835.00
10	237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	50.00	8.00	0.00	18.00	472.00
				Total Order Value . . .		**108,931.70**

Rupees : One Lakh(s) Eight Thousand Nine Hundred Thirty One and Paise Seventy Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkar 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28530	30/1/23	25,312/-
2.			
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

 23-01-2023 14:25:44 Original / Office Copy / Purchase Div.Copy

Warranty	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for5th floor flats inside plumbing block -A 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 delivery /DC can be sent by emai

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

...ny Name:	MRPLLP	Date:	18.01.2023			
Site & Phase :	NGH	Time:				
Unit No./Block No.		Req. No.	182407			
Supplier:		ID No.	83557			
Material required before date:	20.01.2023					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3106-Plumbing-CPVC Elbow ---20mmx45□-Nos	50	0	50		
2	PLUM6514-Plumbing-CPVC Thread End Plug---15mm-Nos	100	0	100		
3	PLUM3106-Plumbing-CPVC Elbow ---20mmx45□-Nos	100	0	100		
4	PLUM2399-Plumbing-CPVC-Reducing Male Threaded Adaptop Brass (MABT)--20X15mm-Nos	100	0	100		
5	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos 96289	50	0	50		
6	PLUM6854-Plumbing-CPVC Pipe---25mm-Nos	24	0	24		
7	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	50	0	50		
8	PLUM1648-Plumbing-CPVC Coupling---25mm-Nos	5	0	5		
9	PLUM6408-Plumbing-Brass Ball Valve---12mm-Nos	50	0	50		
10	PLUM9521-Plumbing-CPVC End cap---25mm-Nos					
Remarks:	For 5th floor flats inside plumbing work purpose at block A					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ANIL.M			18 JAN 2023		
Approved By:						
Sign & Date:						

0.00 18.00 472.00

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	DC No.	24362
Nilgiri Heights, Pocharam, 500088	DC Date.	30-01-2023
	PO No.	96289
	PO Date.	19-01-2023
	Req ID	83557
GSTIN : 36ABIFM1836H1Z7	Req Date	18-01-2023
	Loc Req No	182407

	Description of Goods	HSN/SAC	Qty
1	651400 - PLUM-Plumbing - CPVC Thread End Plug- - 15MM - Nos	84137010	100
2	310600 - PLUM-Plumbing - CPVC-Elbow - 20MMX45 deg - Nos	39174000	40
3	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	39174000	50
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	50
5	415100 - PLUM-Plumbing - Brass Ball Valve-- - 12MM - Nos	84818090	5
6	237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	39174000	50
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12431 Dt: 30/1/23
MRN No: 116833 Dt: 31/1/23
Received By: Bishnu Sign:
NILGIRI HEIGHTS

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No 86388 Date: 3/2/23 Sign: