

PURCHASE DIVISION  
Advice for approval for credit to supplier

(E)

Date:	06/02/23	Prepared by	Kalpang	Serial no.	14204
Supplier name	SSLP	Project	NGH	HO inward no.	
Firm/Company	MRP UP	PO/WO No.	96697	HO received date	
PO/WO date	01/02/23	Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28615	04/02/23	8,803/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):					8,803/-
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	117041	Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B - Other Credits : Transportation charges					
Amount C - Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:					
Amount E - PO / WO value:					8,803/-
Amount F - Difference (A - E):					8,803/-
Quantity received as per PO / WO					
Close PO / WO					<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received
Payment - due date					<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other
Remarks:					13/02/23 Final Bill
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpang				
Sign:	<i>[Signature]</i>				
Date	06/02/23				
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 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 &amp; 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.	28615		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088  GSTIN : 36ABIFM1836H1Z7                      PAN ABIFM1836H				Invoice Date.	04-02-2023		
				PO No.	96697		
				PO Date.	01-02-2023		
				Req ID	83904		
				Req Date	31-01-2023		
				Loc Req No	182423		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	958400 - PLUM-Plumbing - PVC-Rigid-End cap- -	39174000	50	62.00	3,100.00	18	558.00
2	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	10	161.00	1,610.00	18	289.80
3	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	10	275.00	2,750.00	18	495.00
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	IGST	CGST	SGST	Total Taxable Amount	7,460.00		1,342.80
		671.40	671.40	Total Invoice Amount			8,802.80

Rupees : Eight Thousand Eight Hundred Two and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

01-02-2023 14:56:24



ppy

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

28.01.23 12:54:53

## Supplier Details

Summit Sales LLP  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	96697	182423
<b>Doc Date</b>	01-02-2023	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	31-01-2023	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	50.00	62.00	0.00	18.00	3,658.00
2 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	10.00	161.00	0.00	18.00	1,899.80
3 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	10.00	275.00	0.00	18.00	3,245.00
<b>Total Order Value . . .</b>					<b>8,802.80</b>

Rupees : Eight Thousand Eight Hundred Two and Paise Eighty Only.

## Terms and Conditions :-

<b>Specification /</b>	As per details given in the quotation.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Next Working Day.
<b>Delivery Location</b>	Nilgiri Heights pocharam Phone. .9849497484
<b>Penalty For Delay</b>	Nil
<b>Transportation</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	NIL
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for plumbing 6th floor work Purpose.
<b>Completion Date</b>	NA
<b>Measurement</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	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 email.

For **Modi Realty Pocharam LLP**

Authorised Signatory

*Handwritten signature*

Name : \_\_\_\_\_

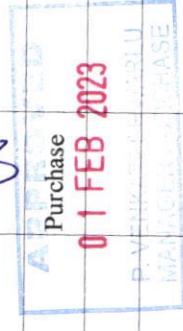
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form		Date: 31.01.23		Inward No		Inward Date	
Company Name: MRPLLP		Time: 11:20		Order Qty			
Site & Phase : NGH		Req. No. 182423		Qty available at site			
Flat/Block no. site		ID No. 83904		Qty required			
Supplier:		Qty required		Order Qty		Inward No	
Material required before date: 02.02.23		Qty available at site		Inward No		Inward Date	
S No		Item		Order Qty		Inward No	
1	PLUM9584-Plumbing-PVC-Rigid-End cap--50MM-Nos	50	0	50			
2	PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos	10	0	10			
3	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	10	0	10			
4	STEL9263-Steel-GI Universal clamp---100DMM-Nos	50	0	50			
5	HARD4597-Hardware-GI Universal clamp---80DMM-Nos	50	0	50			
6							
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Remarks: for plumbing work for 6th floor A-Block.							
Project Manager							
Engineer							
Prepared By: A. Sravani							
Approved By:							
Sign & Date:							


  
 Purchase
   
**01 FEB 2023**
  
 P. VENKAT...
   
 MANAGER...

MD

# 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 : 04-02-2023

Customer Details		DC No.	24442
Modi Realty Pocharam LLP		DC Date.	04-02-2023
Nilgiri Heights, Pocharam, 500088		PO No.	96697
		PO Date.	01-02-2023
		Req ID	83904
		Req Date	31-01-2023
GSTIN: 36ABIFM1836H1Z7		Loc Req No	182423
Description of Goods		HSN/SAC	Qty
1	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	39174000	50
2	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	10
3	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	10
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Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
Inward No: 12437	Di: 4/2/23
MRN No: 11704	Di: 6/2/23
Received By: <i>Bishou</i>	Sign: <i>Bishou</i>
NILGIRI HEIGHTS	

for Summit Sales LLP

