(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/23	Prepared by	Kalpana	Serial no.	**14211**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	01/02/23	PO/WO No.	96699	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28617	04/02/23	52,932/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			52,932/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	117048	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:			52,932/-
Amount E – PO / WO value:			52,932/-
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	13/02/23		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana	V [signature]			
Sign:	[signature]	APPROVED			
Date	06/02/23	07 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

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

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	28617
Nilgiri Heights, Pocharam, 500088	Invoice Date.	04-02-2023
	PO No.	96699
	PO Date.	01-02-2023
	Req ID	83905
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	31-01-2023
	Loc Req No	182421

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm -	39174000	100	231.00	23,100.00	18	4,158.00
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	250	13.00	3,250.00	18	585.00
3	592500 - PLUM-Plumbing - CPVC-Elbow-- -	39174000	150	83.00	12,450.00	18	2,241.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	100	17.00	1,700.00	18	306.00
5	826800 - PLUM-Plumbing - CPVC-End cap - 20mm	39174000	50	4.91	245.50	18	44.20
6	651400 - PLUM-Plumbing - CPVC Thread End Plug-	84137010	200	10.51	2,102.00	18	378.36
7	486100 - HARD-Hardware - Bombay Nails -- -	731700	10	116.00	1,160.00	18	208.80
8	164800 - PLUM-Plumbing - CPVC-Elbow-- -	39174000	50	17.00	850.00	18	153.00
9							
10							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	44,857.50	8,074.36
	4,037.18	4,037.18	Total Invoice Amount	52,931.85	

Rupees : Fifty Two Thousand Nine Hundred Thirty One and Paise Eighty Five Only.

for Summit Sales LLP

Authorised sighatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 105262 Date: 4/2/23 Sign:

Purchase Order

 01-02-2023 14:32:54

96699
28.01.23 12:54:53

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	96699	182421
Doc Date	01-02-2023	
Quote No	Nil	
Quote Date	31-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	100.00	231.00	0.00	18.00	27,258.00
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	250.00	13.00	0.00	18.00	3,835.00
3	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	150.00	83.00	0.00	18.00	14,691.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	100.00	17.00	0.00	18.00	2,006.00
5	826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	50.00	4.91	0.00	18.00	289.69
6	651400 - PLUM-Plumbing - CPVC Thread End Plug- - 15MM - Nos	200.00	10.51	0.00	18.00	2,480.36
7	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	10.00	116.00	0.00	18.00	1,368.80
8	164800 - PLUM-Plumbing - CPVC-Elbow-- - 25mmx45° - Nos	50.00	17.00	0.00	18.00	1,003.00
					Total Order Value . . .	**52,931.85**

Rupees : Fifty Two Thousand Nine Hundred Thirty One and Paise Eighty Five 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.
Warranty	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for A-block 6th floor plumbing work purpose.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

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 : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	31.01.23			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no.	site					
Supplier:		Req. No.	182421			
Material required before date:	02.02.23	ID No.	83905			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	100	0	100		
2	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	250	0	250		
3	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos	150	0	150		
4	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos - 10067 CPVC	100	0	100		
5	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos - 8268 96699.	50	0	50		
6	PLUM1447-Plumbing-CPVC-Thread End Plug---15MM-Nos - 6514	200	0	200		
7	HARD4861-Hardware-Bombay Nails ---50MM-Kgs —✓	10	0	10		
8	PLUM1648-Plumbing-CPVC-Elbow---25MMx45□-Nos	50	0	50		
9	PLUM2398-Plumbing-CPVC-3 in 1 Moxer Adapter-Top & Side--20X15X150HMM-Nos	20	0	20		
10			0	0		
Remarks:	for plumbing work for 6th floor A-Block.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:						
Sign & Date:						

APPROVED
01 FEB 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	DC No.	24444
Nilgiri Heights, Pocharam, 500088	DC Date.	04-02-2023
	PO No.	96699
	PO Date.	01-02-2023
	Req ID	83905
GSTIN : 36ABIFM1836H1Z7	Req Date	31-01-2023
	Loc Req No	182421

	Description of Goods	HSN/SAC	Qty
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	100
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	250
3	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	39174000	150
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	100
5	826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	39174000	50
6	651400 - PLUM-Plumbing - CPVC Thread End Plug- - 15MM - Nos	84137010	200
7	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	731700	10
8	164800 - PLUM-Plumbing - CPVC-Elbow-- - 25mmx45° - Nos	39174000	50
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12439 Dt: 4/2/23
MRN No: 117048 Dt: 6/2/23
Received By: Bishnu Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 86463
Date: 6/2/23
Sign: