

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		06/02/23		Prepared by		kalpana		Serial no.		14210	
Supplier name		SSUP		HO inward no.							
Firm/Company		MRPUP		Project		NGH		HO received date			
PO/WO date		03/02/23		PO/WO No.		96739		Scan ID.		*	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28618	04/02/23	58,156/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		58,156/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	117047	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:		58,156/-	
Amount E – PO / WO value:		58,156/-	
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	☒			
Sign:					
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 weightment 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28618	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



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

96739
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

Doc No	96739	182422
Doc Date	03-02-2023	
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 788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- 75x3000mm - Length	20.00	694.00	0.00	18.00	16,378.40
2 685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- 75x600 - Length	20.00	206.00	0.00	18.00	4,861.60
3 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- 75mmx45° - Nos	20.00	182.00	0.00	18.00	4,295.20
4 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- 75mm - Nos	20.00	142.00	0.00	18.00	3,351.20
5 867500 - PLUM-Plumbing - PVC-SWR-Bend - 75mmx45° - Nos	30.00	46.50	0.00	18.00	1,646.10
6 948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- 100x3000mm - Length	20.00	622.00	0.00	18.00	14,679.20
7 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- 100mm - Nos	20.00	89.00	0.00	18.00	2,100.40
8 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- 50mmx6000mm - Length	15.00	436.00	0.00	18.00	7,717.20
9 635100 - PLUM-Plumbing - Rigid-Elbow- 50mm - Nos	70.00	25.00	0.00	18.00	2,065.00
10 909500 - PLUM-Plumbing - PVC-Rigid-Tee- 50mm - Nos	30.00	30.00	0.00	18.00	1,062.00
Total Order Value . . .					58,156.30

Rupees : Fifty Eight Thousand One Hundred Fifty Six and Paise Thirty 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

03-02-2023 11:20:50

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for plumbing 6th floor A-block work use 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



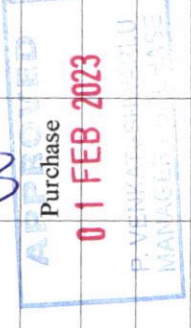
Name : _____

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.	182422					
Material required before date:		02.02.23	ID No.	83906					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe--75x3000MM-I-Length	20	0	20					
2	PLUM6853-Plumbing-PVC-SWR-Double socket Pipe--75x600-I-Length	20	0	20					
3	PLUM5514-Plumbing-PVC-SWR-Door Tee--75MMx45□-Nos	20	0	20					
4	PLUM8485-Plumbing-PVC-SWR-Plain Tee--75MM-Nos	20	0	20					
5	PLUM8675-Plumbing-PVC-SWR-Bend --75MMx45□-Nos	30	0	30					
6	PLUM9483-Plumbing-PVC-SWR-Double socket Pipe--100x3000MM-I-Length	20	0	20					
7	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	20	0	20					
8	PLUM3200-Plumbing-PVC-Rigid-Pipe--50MMx6000MM-I-Length	15	0	15					
9	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos	70	0	70					
10	PLUM9095-Plumbing-PVC-Rigid-Tee--50MM-Nos	30	0	30					
Remarks:		for plumbing work for 6th floor A-Block.							
Engineer		Project Manager							
Prepared By:		A. Sravani							
Approved By:									
Sign & Date:									

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

1 of 1 : 04-02-2023

Customer Details		DC No.	24445
Modi Realty Pocharam LLP		DC Date.	04-02-2023
Nilgiri Heights, Pocharam, 500088		PO No.	96739
		PO Date.	03-02-2023
		Req ID	83906
		Req Date	31-01-2023
GSTIN : 36ABIFM1836H1Z7		Loc Req No	182422
	Description of Goods	HSN/SAC	Qty
1	788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	391723	20
2	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	391723	20
3	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	39174000	20
4	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	39174000	20
5	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	39174000	30
6	948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x3000mm - Length	391723	20
7	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	20
8	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	391723	15
9	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	70
10	909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	39174000	30
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 12440	Dr: 6/2/23
MRN No: 117047	Dr: 6/2/23
Received by: Bishnu	Sign: Bishnu
NILGIRI HEIGHTS	

for Summit Sales LLP

