

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 06/02/23		Prepared by: Kalpana		Serial no. 14207	
Supplier name: SCLP				HO inward no.	
Firm/Company: MRPLP		Project: NGH		HO received date	
PO/WO date: 19/01/23		PO/WO No. 96288		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28616	04/02/23	23,579/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				23,579/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117040		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:				23,579/-	
Amount E – PO / WO value:				1,08,932/-	
Amount F = Difference (A – E):				85,353/-	
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: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana	☒			
Sign:					
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.

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.		28616	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H				Invoice Date.		04-02-2023	
				PO No.		96288	
				PO Date.		19-01-2023	
				Req ID		83559	
				Req Date		18-01-2023	
				Loc Req No		182405	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	310600 - PLUM-Plumbing - CPVC-Elbow -	39174000	50	120.00	6,000.00	18	1,080.00
2	485400 - PLUM-Plumbing - CPVC-Reducing Male	39174000	50	223.00	11,150.00	18	2,007.00
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	236.00	2,832.00	18	509.76
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IGST				CGST		SGST	
				Total Taxable Amount		19,982.00	
				Total Invoice Amount		23,578.76	
						3,596.76	

Rupees : Twenty Three Thousand Five Hundred Seventy Eight and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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23-01-2023 14:23:38

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96288

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-5001

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	96288	182405
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
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name: _____

Name: _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date: __/__/__

Purchase Order

Page(s) 2 Of 2

23-01-2023 14:23:38

Original / Office Copy / Purchase Dlv.Copy

Warranty 1 Year

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 5th floor flats inside plumbing work s purpose.

Completion Date NA

Measurement 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 email

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form	Company Name: MRPLLP	Date: 18.01.2023			
Site & Phase :	NGH	Time:			
Unit No./Block No.					
Supplier:		Req. No. 182405			
Material required before date: 20.01.2023		ID No. 83569			
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	100	0	100	
6	PLUM6854-Plumbing-CPVC Pipe---25mm-Nos	50	0	50	
7	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	24	0	24	
8	PLUM1648-Plumbing-CPVC Coupling---25mm-Nos	50	0	50	
9	PLUM6408-Plumbing-Brass Ball Valve---12mm-Nos	5	0	5	
10	PLUM9521-Plumbing-CPVC End cap---25mm-Nos	50	0	50	
Remarks:	For 5th floor flats inside plumbing work purpose at block A				
	Engineer	Project Manager		Purchase	MD
Prepared By:	ANIL.M				
Approved By:					
Sign & Date:				18 JAN 2023	

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

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	24443
DC Date.	04-02-2023
PO No.	96288
PO Date.	19-01-2023
Req ID	83559
Req Date	18-01-2023
Loc Req No	182405

Description of Goods		HSN/SAC	Qty
1	310600 - PLUM-Plumbing - CPVC-Elbow - 20MMX45 deg - Nos	39174000	50
2	485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)-	39174000	50
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 12438	Di: 4/2/23
MRN No: 117040	Di: 6/2/23
Received By: Bishnu	Sign: [Signature]
NILGIRI HEIGHTS	

for Summit Sales LLP

