

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 8/2/23		Prepared by: Deepa		Serial no. 14369	
Supplier name: STHP				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.	28659	7/2/23	41,730/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				41,730/-	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117151		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:				41,730/-	
Amount E – PO / WO value:				1,08,932/-	
Amount F – Difference (A – E):				67,102/-	
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	V. Senthil			
Sign:	[Signature]	[Signature]			
Date	8/2/23				
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.

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

1 of 1 :

Customer Details				Invoice No.	28659		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H				Invoice Date.	07-02-2023		
				PO No.	96289		
				PO Date.	19-01-2023		
				Req ID	83557		
				Req Date	18-01-2023		
				Loc Req No	182407		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	548700 - PLUM-Plumbing - CPVC-Pipc - 20mm -	39174000	50	223.00	11,150.00	18	2,007.00
2	685400 - PLUM-Plumbing - CPVC-Pipe - 25mm -	39174000	50	371.00	18,550.00	18	3,339.00
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	24	236.00	5,664.00	18	1,019.52
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					35,364.00		6,365.52
IGST	CGST	SGST	Total Taxable Amount				
	3,182.76	3,182.76	Total Invoice Amount		41,729.52		
Rupees : Fourty One Thousand Seven Hundred Twenty Nine and Paise Fifty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

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-5000

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name :

[Signature]

Name :

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28530	30/1/23	25,312/-
2.	28659	7/2/23	4,730/-
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Purchase Order

23-01-2023 14:25:44

Original / Office Copy / Purchase Div.Copy

1 Year

Amount 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 block -A work 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 : __/__/__

Estimate/Draft PO

01-2023 15:50:30

Modi Realty Pocharam LLP

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500030

GST 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

Estimate/Draft PO 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
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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

APPROVED BY

21 JAN 2023

SOHAM MODI
MANAGING DIRECTOR**For MDs APPROVAL**

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Site & Phase :		MRPLLP		Date:	18.01.2023				
Unit No./Block No.		NGH		Time:					
Supplier:				Req. No.	182407				
Material required before date:		20.01.2023		ID No.	83557				
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							
Prepared By:		Engineer	Project Manager	Purchase		MD			
Approved By:		ANIL.M		18 JAN 2023					
Sign & Date:									

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-02-2023

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	24485
DC Date.	07-02-2023
PO No.	96289
PO Date.	19-01-2023
Req ID	83557
Req Date	18-01-2023
Loc Req No	182407

Description of Goods

HSN/SAC	Qty
39174000	50
39174000	50
35061000	24

1 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos

2 685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos

3 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 12447	Date: 07/2/23
MRN No: 117151	Date: 8/2/23
Received By: Bishnu	Sign: Msh
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

