PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/23	Prepared by	Deepa	Serial no.	14844
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	19/1/23	PO/WO No.	96287	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28828	15/2/23	20,473/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20,473/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 117481	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:	20,473/-
Amount E – PO / WO value:	87,839/-
Amount F – Difference (A – E):	67,366/-
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	27/2/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veera			
Sign:	[signature]	APPROVED			
Date	17/2/23	17 FEB 2023			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H

Invoice No.	28828
Invoice Date.	15-02-2023
PO No.	96287
PO Date.	19-01-2023
Req ID	83561
Req Date	18-01-2023
Loc Req No	182406

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	788900 - PLUM-Plumbing - PVC-SWR-Double	391723	25	694.00	17,350.00	18	3,123.00
2							
3							
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14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	17,350.00		3,123.00
	1,561.50	1,561.50	Total Invoice Amount	20,473.00		

Rupees : Twenty Thousand Four Hundred Seventy Three Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. * INWARD No. 105879 Date 13/2

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-01-2023 12:48:14

96287
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-50
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	96287	182406
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-01-2023	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	172100 - PLUM-Plumbing - PVC Bend-- - 110MM - Nos	50.00	192.00	0.00	18.00	11,328.00
2	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	60.00	88.00	0.00	18.00	6,230.40
3	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	50.00	83.00	0.00	18.00	4,897.00
4	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	30.00	142.00	0.00	18.00	5,026.80
5	103000 - PLUM-Plumbing - PVC-SWR-Clamp- - 75mmx45° - Nos	100.00	24.00	0.00	18.00	2,832.00
6	788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	50.00	694.00	0.00	18.00	40,946.00
7	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	10.00	161.00	0.00	18.00	1,899.80
8	948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x3000mm - Length	20.00	622.00	0.00	18.00	14,679.20
					Total Order Value . . .	**87,839.20**

Rupees : Eighty Seven Thousand Eight Hundred Thirty Nine and Paise Twenty 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
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

S.no.	B.	Bill dt	Amount
1.	28429	24/1/23	19,247/-
2.	28460	27/1/23	28,119/-
3.	28828	15/2/23	20,473
4.			
5.			

For *Modi Realty Pocharam LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

	plumbing work 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 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.	182406			
Material required before date:	20.01.2023	ID No.	83561			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM8162-Plumbing-PVC Bend---110mm-Nos 1721	50	0	50		
2	PLUM1412-Plumbing-PVC SWR-Bend --75mmx45□-Nos – 8675.	60		60		
3	PLUM6883-Plumbing-PVC SWR-Double socket Pipe--75x3000mm-Nos – 7889.	50		50		
4	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos – 9814	50		50		
5	PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos – 8485	30		30		
6	PLUM2326-Plumbing-PVC SWR-Clamp--75mmx45□-Nos 1030	100		100		
7	PLUM4365-Plumbing-CPVC-Pipe--50mm-Nos	20		20		
8	HARD1262-Hardware-Channel Bracket---50WX300Hmm-Nos 96787	100		100		
9	HARD2385-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos	220		220		
10	HARD5698-Hardware-GI U Bolt---100mm-Nos	100		100		
11	HARD3789-Hardware-GI U Bolt---25MM-Nos	100		100		
12	HARD9106-Hardware-GI U Bolt---20MM-Nos	100		100		
13	HARD1570-Hardware-GI U Clamp+Nut+Washer---32x8mm-Nos	200		200		
14	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos – 6987	10		10		
15	PLUM1058-Plumbing-PVC SWR-Double socket Pipe--100x3000mm-Nos – 9489.	20		20		
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:						

APPROVED
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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier - Customer - Transporter - Copy

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	24634
DC Date	15-02-2023
PO No.	96287
PO Date.	19-01-2023
Req ID	83561
Req Date	18-01-2023
Loc Req No	182406

	Description of Goods	HSN/SAC	Qty
1	788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	391723	25
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12482 Dt: 15/2/23
MRN No: 117481 Dt: 16/2/23
Received by: Sign:
Bishau
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 86792
Date: 17/2
Sign.
R.R. DIST.