

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		17/2/23	Prepared by	Deepa	Serial no.	14843
Supplier name		ESHP			HO inward no.	
Firm/Company		MRP/HP	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.	28829	15/2/23	41,890/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					41,890/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	117486			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges					-	
Amount C –Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					41,890/-	
Amount E – PO / WO value:					1,08,932/-	
Amount F – Difference (A – E):					67,042/-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			27/2/23			
Remarks: final bill						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:	Deepa	V. Venkateshwarlu				
Sign:	<i>[Signature]</i>	<i>[Signature]</i>				
Date	17/2/23	APPROVED 17 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.

ORIGINAL INVOICE

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.	28829		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H				Invoice Date.	15-02-2023		
				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 310600 - PLUM-Plumbing - CPVC-Elbow -	39174000	50	120.00	6,000.00	18	1,080.00	
2 310600 - PLUM-Plumbing - CPVC-Elbow -	39174000	60	120.00	7,200.00	18	1,296.00	
3 485400 - PLUM-Plumbing - CPVC-Reducing Male	39174000	100	223.00	22,300.00	18	4,014.00	
4							
5							
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11							
12							
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14							
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IGST	CGST	SGST	Total Taxable Amount	35,500.00		6,390.00	
	3,195.00	3,195.00	Total Invoice Amount	41,890.00			

Rupees : Fourty One Thousand Eight Hundred Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



[Handwritten Signature]

Purchase Order



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		Doc No	96289	182407
Summit Sales LLP		Doc Date	19-01-2023	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		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 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.

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.	28829	15/2/23	4,1890/-
4.			
5.			

For **Modi Realty Pocharam LLP**

Authorised Signatory

[Handwritten Signature]

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

23-01-2023 14:25:44

Original / Office Copy / Purchase Div.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 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

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500030
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

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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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

Handwritten signature

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 : ___/___/___

Estimate/Draft PO

Page(s) 2 Of 2

19-01-2023 15:50:30

Original / Office Copy / Purchase Div.Copy

Warranty 1 Year

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for5th floor flats inside plumbing block -A 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 emai

For **Modi Realty Pocharam LLP**

Authorised Signatory



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

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 : 15-02-2023

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	24635
Modi Realty Pocharam LLP		DC Date	15-02-2023
Nilgiri Heights, Pocharam, 500088		PO No.	96289
		PO Date	19-01-2023
		Req ID	83557
		Req Date	18-01-2023
GSTIN : 36ABIFM1836H1Z7		Loc Req No	182407
Description of Goods		HSN/SAC	Qty
1	310600 - PLUM-Plumbing - CPVC-Elbow - 20MMX45 deg - Nos	39174000	50
2	310600 - PLUM-Plumbing - CPVC-Elbow - 20MMX45 deg - Nos	39174000	60
3	485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- -	39174000	100
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 12483	Di: 15/2/23
MRN No: 117486	Di: 16/2/23
Received by: Bishou	Sign: Bishou
NILGIRI HEIGHTS	

