

PURCHASE DIVISION
Advice for approval for credit to supplier

12

14839

Date: 17/2/23		Prepared by: Deepa		Serial no. 14839	
Supplier name: SSKP				HO inward no.	
Firm/Company: MRPH		Project: NGH		HO received date	
PO/WO date: 19/1/23		PO/WO No. 96288		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28427	24/1/23	85,353/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 85353/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 116685	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 85353/-

Amount E – PO / WO value: 1,08,932/-

Amount F – Difference (A – E): 23,579/-

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	V. Venkateshwarlu			
Sign:					
Date:	17/2/23	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.

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.		28427			
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088				Invoice Date.		24-01-2023			
				PO No.		96288			
				PO Date.		19-01-2023			
				Req ID		83559			
				Req Date		18-01-2023			
GSTIN : 36ABIFM1836H1Z7				PAN ABIFM1836H		Loc Req No		182405	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	651400 - PLUM-Plumbing - CPVC Thread End			84137010	100	10.51	1,051.00	18	189.13
2	310600 - PLUM-Plumbing - CPVC-Elbow -			39174000	100	120.00	12,000.00	18	2,160.00
3	485400 - PLUM-Plumbing - CPVC-Reducing Male			39174000	50	223.00	11,150.00	18	2,007.00
4	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm -			39174000	100	223.00	22,300.00	18	4,014.00
5	685400 - PLUM-Plumbing - CPVC-Pipe - 25mm -			39174000	50	371.00	18,550.00	18	3,339.00
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	12	236.00	2,832.00	18	509.76
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -			39174000	50	16.00	800.00	18	144.00
8	415100 - PLUM-Plumbing - Brass Ball Valve--			84818090	5	650.00	3,250.00	18	585.00
9	237500 - PLUM-Plumbing - CPVC-End cap--			39174000	50	8.00	400.00	18	72.00
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		72,333.00	13,019.94
		6,509.97		6,509.97		Total Invoice Amount		85,352.94	
Rupees : Eighty Five Thousand Three Hundred Fifty Two and Paise Ninty Four Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

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.

PART DELIVERY DETAIL			
S.no.	Bill no.	Bill Dt.	AMOUNT
1.	28616	4/2/23	23579/-
2.	28427	24/1/23	85,353/-
3.			
4.			
5.			

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 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 work s 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 : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

19-01-2023 15:50:30

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From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500004
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

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
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 MDs APPROVAL

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

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Name : _____



Accepted the above Terms And Conditions

For **Summit Sales LLP**

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 work s 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 : __/__/__

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.	88569			
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 Adaptor 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					
Prepared By:		ANIL.M					
Approved By:							
Sign & Date:							


APPROVED
18 JAN 2023
 PURCHASE SHWARLU
 MD

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 : 24-01-2023

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN: 36ABIFM1836H1Z7

DC No.	24265
DC Date.	24-01-2023
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	651400 - PLUM-Plumbing - CPVC Thread End Plug - 15MM - Nos	84137010	100
2	310600 - PLUM-Plumbing - CPVC-Elbow - 20MMX45 deg - Nos	39174000	100
3	485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT) -	39174000	50
4	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	39174000	100
5	685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	39174000	50
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	50
8	415100 - PLUM-Plumbing - Brass Ball Valve-- 12MM - Nos	84818090	5
9	237500 - PLUM-Plumbing - CPVC-End cap-- 25mm - Nos	39174000	50
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 12421	DT: 24/1/23
MRN No: 116685	DT:
Received by: Bishnu	Sign: Bishnu
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

