PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/2/23	Prepared by	Deepa	Serial no.	14905
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	16/2/23	PO/WO No.	97205	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28853	16/2/23	54,941/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	54,941/-
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117546	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:	54,941/-
Amount E – PO / WO value:	54,941/-
Amount F – Difference (A – E):	–
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	Veer			
Sign:	[signature]	APPROVED 21 FEB 2023 B. VENKATESHWARLU MANAGER PURCHASE			
Date	20/2/23				
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

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

Customer Details	Invoice No.	28853
Modi Realty Pocharam LLP	Invoice Date.	16-02-2023
Nilgiri Heights, Pocharam, 500088	PO No.	97205
	PO Date.	16-02-2023
	Req ID	84358
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	15-02-2023
	Loc Req No	182432

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - cpvc reducer	39174000	40	68.00	2,720.00	18	489.60
2	455300 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	30	16.00	480.00	18	86.40
3	164800 - PLUM-Plumbing - CPVC-Elbow-- -	39174000	50	17.00	850.00	18	153.00
4	987100 - SACP-Sanitary-CP - Conceled Flush	6910100	10	3540.00	35,400.00	18	6,372.00
5	799300 - PLUM-Plumbing - CPVC-Elbow -- -	39174000	30	68.00	2,040.00	18	367.20
6	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- -	39174000	20	60.00	1,200.00	18	216.00
7	631300 - PLUM-Plumbing - PVC-SWR-Door Bend -	39174000	30	102.00	3,060.00	18	550.80
8	742200 - PLUM-Plumbing - PVC-SWR-Reducer	39174000	30	27.00	810.00	18	145.80
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14							
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IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	46,560.00		8,380.80
	4,190.40	4,190.40	Total Invoice Amount	54,940.80		

Rupees : Fifty Four Thousand Nine Hundred Fourty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 16394 Date: 16/2 Sign: 2

Subject to Hyderabad Jurisdiction

Purchase Order

 16-02-2023 12:23:51

97205
08.02.23 3:15:07

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	97205	182432
	Doc Date	16-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-02-2023	
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	393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 25X20mm - Nos *cpvc reducer*	40.00	68.00	0.00	18.00	3,209.60
2	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	30.00	16.00	0.00	18.00	566.40
3	164800 - PLUM-Plumbing - CPVC-Elbow-- - 25mmx45° - Nos	50.00	17.00	0.00	18.00	1,003.00
4	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	10.00	3,540.00	0.00	18.00	41,772.00
5	799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	30.00	68.00	0.00	18.00	2,407.20
6	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	20.00	60.00	0.00	18.00	1,416.00
7	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	30.00	102.00	0.00	18.00	3,610.80
8	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	30.00	27.00	0.00	18.00	955.80
					Total Order Value . . .	**54,940.80**

Rupees : Fifty Four Thousand Nine Hundred Fourty and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : Veeru Tondon

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 16-02-2023 12:23:51 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 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 dellvery/DC can be sent by email.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Veer

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	15.02.23			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no.	site					
Supplier:		Req. No.	182432			
Material required before date:	17.02.23	ID No.	84358.			
S No	Item 3938 17724	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5487-Plumbing-CPVC-Reducer---25x20MM-Nos	40	0	40		
2	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos - 10061	30	0	30		
3	PLUM1648-Plumbing-CPVC-Elbow---25MMx45□-Nos - 97265	50	0	50		
4	SACP9871-Sanitary-CP-Conceled Flush Tank--Gebritte--Nos	10	0	10		
5	PLUM7993-Plumbing-CPVC-Elbow ---32MMx45□-Nos	30	0	30		
6	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos	20	0	20		
7	PLUM6313-Plumbing-PVC-SWR-Door Bend --100MM-Nos	30	0	30		
8	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50MM-Nos	30	0	30		
9			0	0		
10			0	0		
Remarks:	for plumbing works at site .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani			16 FEB 2023		
Approved By:						
Sign & Date:						

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

Customer Details		
Modi Realty Pocharam LLP	DC No.	24660
Nilgiri Heights, Pocharam, 500088	DC Date.	16-02-2023
	PO No.	97205
	PO Date.	16-02-2023
	Req ID	84358
GSTIN : 36ABIFM1836H1Z7	Req Date	15-02-2023
	Loc Req No	182432

	Description of Goods	HSN/SAC	Qty
1	393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 25X20mm - Nos	39174000	40
2	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	30
3	164800 - PLUM-Plumbing - CPVC-Elbow-- - 25mmx45° - Nos	39174000	50
4	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	6910100	10
5	799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	39174000	30
6	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	39174000	20
7	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	39174000	30
8	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	39174000	30
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 12986 Dt: 16/2/23

MRN No: 117546 Dt: 20/2/23

Received By: Bishnu Sign: Bishn

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD No. 86850

Date 20/2/23

Sign