PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/2/23	Prepared by	Deepa	Serial no.	14904
Supplier name	SSHP			HO inward no.	
Firm/Company	MRPHP	Project	NGH	HO received date	
PO/WO date	16/2/23	PO/WO No.	97208	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28851	16/2/23	32,815/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	32,815/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117548	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:	32,815/-
Amount E – PO / WO value:	32,815/-
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	[signature]			
Sign:	[signature]	APPROVED			
Date	20/2/23	21 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

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

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	28851
Nilgiri Heights, Pocharam, 500088	Invoice Date.	16-02-2023
	PO No.	97208
	PO Date.	16-02-2023
	Req ID	84356
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	15-02-2023
	Loc Req No	182433

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	154500 - PLUM-Plumbing - PVC-SWR-End Cap	39172310	100	60.00	6,000.00	18	1,080.00
2	432600 - PLUM-Plumbing - CPVC-Reducer Tee- -	39172990	10	65.39	653.90	18	117.70
3	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	24	275.00	6,600.00	18	1,188.00
4	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	100	19.00	1,900.00	18	342.00
5	539600 - PLUM-Plumbing - CPVC-Brass-Tee	39174000	25	83.00	2,075.00	18	373.50
6	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- -	391723	20	436.00	8,720.00	18	1,569.60
7	958400 - PLUM-Plumbing - PVC-Rigid-End cap- -	39174000	30	62.00	1,860.00	18	334.80
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	27,808.90		5,005.60
	2,502.80	2,502.80	Total Invoice Amount	32,814.50		

Rupees : Thirty Two Thousand Eight Hundred Fourteen and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 165945 Date: 16/2 Sign: ✓

Purchase Order

 16-02-2023 11:00:21

Or

97208
08.02.23 3:15:07

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500(
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**	97208	182433
	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	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	100.00	60.00	0.00	18.00	7,080.00
2	432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	10.00	65.39	0.00	18.00	771.60
3	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	24.00	275.00	0.00	18.00	7,788.00
4	388600 - GENE-General Items - Teflon tapes-- - - - Nos	100.00	19.00	0.00	18.00	2,242.00
5	539600 - PLUM-Plumbing - CPVC-Brass-Tee Female - 20X15mm - Nos	25.00	83.00	0.00	18.00	2,448.50
6	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	20.00	436.00	0.00	18.00	10,289.60
7	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	30.00	62.00	0.00	18.00	2,194.80
				Total Order Value . . .		**32,814.50**

Rupees : Thirty Two Thousand Eight Hundred Fourteen and Paise Fifty 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for plumbing work in 6th floor at site Purpose.
Completion Date	NA

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Veeen 16/02

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 16-02-2023 11:00:21 Original / Office Copy / Purchase Div.Copy

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

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	15.02.23			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no.	site					
Supplier:		Req. No.	182433			
Material required before date:	17.02.23	ID No.	84356			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1545-Plumbing-PVC-SWR-End Cap Plain--110MM-Nos	100	0	100		
2	PLUM4326-Plumbing-CPVC-Reducer Tee--32X20MM-Nos	10	0	10		
3	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	24	0	24		
4	GENE3886-General Items-Teflon tapes----Nos	100	0	100		
5	PLUM9085-Plumbing-GI-Non Return Valve--15MM-Nos 97208	30	0	30		
6	PLUM5396-Plumbing-CPVC-Coupling---25MM-Nos	25	0	25		
7	PLUM3200-Plumbing-PVC-Rigid-Pipe--50MMx6000MM-Length	20	0	20		
8	PLUM9584-Plumbing-PVC-Rigid-End cap--50MM-Nos	30	0	30		
9			0	0		
10			0	0		
Remarks:	for plumbing works in 6th floor 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	DC No.	24658
Modi Realty Pocharam LLP	DC Date.	16-02-2023
Nilgiri Heights, Pocharam, 500088	PO No.	97208
	PO Date.	16-02-2023
	Req ID	84356
GSTIN : 36ABIFM1836H1Z7	Req Date	15-02-2023
	Loc Req No	182433

	Description of Goods	HSN/SAC	Qty
1	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	39172310	100
2	432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	39172990	10
3	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	24
4	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	100
5	539600 - PLUM-Plumbing - CPVC-Brass-Tee Female - 20X15mm - Nos	39174000	25
6	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	391723	20
7	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	39174000	30
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Inward No: 12484 Dt: 16/2/23
MRN No: 117548 Dt:
Received by: Bishnu Sign:

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 86851
Date: 20/2/23
Sign:

Authorised signatory