B

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/22	Prepared by	Sneha	Serial no.	...1519
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	Modi Realty Pocharam llp	Project	NGH.	HO received date	
PO/WO date	10/1/22	PO/WO No.	84387	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21546	18/1/22	4,603.18/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,603.18/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	102471	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:			4,603.18/-
Amount E – PO / WO value:			4,603.18/-
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	24/1/22		
Remarks:	Final bill -		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:	Sneha.				
Date	20/1/22				
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

TAX 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.	21546
Modi Realty Pocharam LLP	Invoice Date.	18-01-2022
Nilgiri Heights, Pocharam, 500088	PO No.	84387
	PO Date.	10-01-2022
	Req ID	72791
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	08-01-2022
	Loc Req No	181818

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		1	715.00	715.00	18	128.70
2	10171 - Plumbing - CPVC - CPVC FTA - 1 1/2 In -		2	445.00	890.00	18	160.20
3	10172 - Plumbing - CPVC - CPVC MTA - 1 1/2 In -		2	482.00	964.00	18	173.52
4	10247 - Plumbing - CPVC - CPVC End Cap - 1 1/2		2	36.00	72.00	18	12.96
5	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	3	320.00	960.00	18	172.80
6	6046 - Miscellaneous - Teflon tapes - NA - nos		20	15.00	300.00	18	54.00
7							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,901.00	702.18
	351.09	351.09	Total Invoice Amount	4,603.18	

Rupees : Four Thousand Six Hundred Three and Paise Eighteen Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 59782
Date: 18/01
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-01-2022 2:38:08 PM Origina

84387
08.01.22 11:42:53

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	84387	181818
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2022	
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	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	1.00	715.00	0.00	18.00	843.70
2	10171 - Plumbing - CPVC - CPVC FTA - 1 1/2 In - nos	2.00	445.00	0.00	18.00	1,050.20
3	10172 - Plumbing - CPVC - CPVC MTA - 1 1/2 In - nos	2.00	482.00	0.00	18.00	1,137.52
4	10247 - Plumbing - CPVC - CPVC End Cap - 1 1/2 in - Nos	2.00	36.00	0.00	18.00	84.96
5	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	3.00	320.00	0.00	18.00	1,132.80
6	6046 - Miscellaneous - Teflon tapes - NA - nos	20.00	15.00	0.00	18.00	354.00
				Total Order Value . . .		**4,603.18**

Rupees : Four Thousand Six Hundred Three and Paise Eighteen Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 Block -A lift pit fitting for curing slab and columns purpose
Completion Date	Nil
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

Name : 11/01/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form - CPVC Fittings

Company	Modi Realty Pocharam LI	Site & Phase	Niligiri Heights
Req. no.	181818	Req. Date	08.01.22
Material required before	11.01.22	ID no.	72791
Prepared by:	Vijay Raj	Approved by (sign):	
Flat / Block no:	Block - A - Lift Pit fitting for Curing slab and Columns		
3BHK Order Value:	0 Flats		
2BHK Order Value:	0 Flats		
Others	1 Flats		

S No.	Item Description	Units	Qty required forType A 1625 Sft 3BHK flat	Qty required forType B 1150 Sft 2BHK flat	Others	Type A 1625 3BHK flats requirement	Type B 1150 Sft 2 BHK flats requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC Pipe - 1 1/2"	Nos	-	-	1	-	-	1	1	-	1		
2	CPVC Brass FABT - 1 1/2"	Nos	-	-	2	-	-	1	2	-	2		
3	CPVC Brass MABT - 1 1/2"	Nos	-	-	2	-	-	1	2	-	2	84389.	
4	CPVC Reducer - 1 1/2" x 1 1/4"	Nos	84387	-	2	-	-	1	2	-	2		
5	CPVC End Cap - 1 1/2"	Nos		-	2	-	-	1	2	-	2		
6	GI / Brass Ball valve - 1/2"	Nos	-	-	3	-	-	1	3	-	3		
7	Teflon Tape (Yellow Colour)	Nos	-	-	20	-	-	1	20	-	20		
	Total								32	-	32		

1½" × 1¼"
105.51+18% + 48%

APPROVED
11 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 Date.	18-01-2022
Nilgiri Heights, Pocharam, 500088	PO No.	84387
	PO Date.	10-01-2022
	Req ID	72791
	Req Date	08-01-2022
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181818

DC No. 18455

	Description of Goods	HSN/SAC	Qty
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		1
2	10171 - Plumbing - CPVC - CPVC FTA - 1 1/2 In - nos		2
3	10172 - Plumbing - CPVC - CPVC MTA - 1 1/2 In - nos		2
4	10247 - Plumbing - CPVC - CPVC End Cap - 1 1/2 in - Nos		2
5	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	3
6	6046 - Miscellaneous - Teflon tapes - NA - nos		20
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Inward No: 10861 Dt: 18/01/22
MRN No: 10241 Dt: 00/01/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

SALES LLP R.R. DIST.
IN WARD No: 77201 Date: 24/01 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction