

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/3/22		Prepared by: <i>[Signature]</i>		Serial no. 2356	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MMRKLP		Project: GHT		HO received date	
PO/WO date: 19/3/22		PO/WO No. 86576		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22708	22/3/22	6,018/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 6,018/-

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

MRN nos.: 105237	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: 6,018/-

Amount E – PO / WO value: 6,018

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: 28/3/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>				
Sign:	<i>[Signature]</i>				
Date	23/3/22				
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 weightment 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.		22708	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-03-2022 16:26:41



86576

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From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad 500005

G S T No. : 36ABLFM7631F1Z3

16.03.22 2:13:32

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

86576

141292

Doc Date

19-03-2022

Quote No

NIL

Quote Date

19-03-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	20.00	135.00	0.00	18.00	3,186.00
2 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	12.00	200.00	0.00	18.00	2,832.00
Total Order Value . . .					6,018.00

Rupees : Six Thousand Eighteen Only.

Terms and Conditions :-**Specification / Brand** 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** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** 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 GHT Site A block flat no-117 and 101 plumbing work 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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

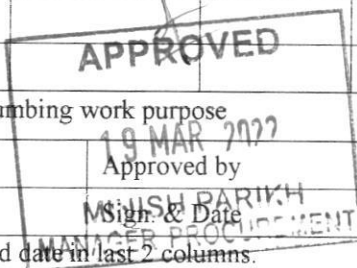
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		19-03-2022	
Site & Phase :		GHT		Time:		12-20	
Supplier		SSLLP		Req. No.		141292	
Material required before date:			19-03-202		ID No.		74809
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC PLAN BEND	4"	20	Nos			
2	PVC FLOOR TRAP	4" X 3"	12	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For GHT Site A Block Flat no 117 & 101 Plumbing work purpose							
Prepared By		A Suresh		Approved by			
Sign. & Date		22-12-2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 22.03.2022

Supplier / Customer / Transporter Copy

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN/UNE: 36ACQFS2044C1Z7

DC No.	19414
DC Date	22-03-2022
PO No.	86576
PO Date	19-03-2022
Req ID	74869
Req Date	19-03-2022
Loc Req No	141292

GSTIN: 36ABLFM7631F1Z3

Description of Goods

HSN/SAC

Qty

1 10030 - Plumbing - PVC - Bend Plain - 4 In - nos

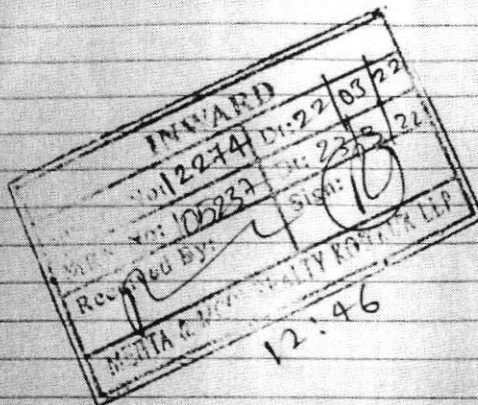
39174000

20

2 10032 - Plumbing - PVC - Floor Trap - 4 In - nos

39172390

12



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

