PURCHASE DIVISION
Advice for approval for credit to supplier

C

Date:	23/3/22	Prepared by	Manoj	Serial no.	2356
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	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
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:	Manoj				
Sign:	Manoj				
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 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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	22708
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	22-03-2022
	PO No.	86576
	PO Date.	19-03-2022
	Req ID	74809
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	19-03-2022
	Loc Req No	141292

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	135.00	2,700.00	18	486.00
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	12	200.00	2,400.00	18	432.00
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IGST	CGST	SGST				
			Total Taxable Amount	5,100.00		918.00
	459.00	459.00	Total Invoice Amount	6,018.00		

Rupees : Six Thousand Eighteen Only.

SUMMIT SALES LLP
IN WARD
No. 92459
Date. 22/3

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   19-03-2022 16:26:41

86576
16.03.22 2:13:32

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From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad 500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	86576	141292
	Doc Date	19-03-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-03-2022	
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	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
Penality 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

19/03/2022

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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	86576					
6						
7						
8						
9						
10						

Remarks: - For GHT Site A Block Flat no 117 & 101 Plumbing work purpose

APPROVED
19 MAR 2022
MANISH PARIKH
MANAGER PROCUREMENT

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

Supplier / Customer / Transporter Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	19414
DC Date	22-03-2022
PO No.	86576
PO Date.	19-03-2022
Req ID	74809
Req Date	19-03-2022
Loc Req No	141292

	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
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INWARD
No: 12274 Dt: 22/03/22
No: 105237 Dt: 23/3/22
Received By: Sign: 10
MEHTA & MODI REALTY KOWKUR LLP
12:46

SUMMIT SALES LLP
INWARD
No. 78706
Date: 23/3
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction