

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 04/04/22		Prepared by: Ramya		Serial no. 2785	
Supplier name: SSCP				HO inward no.	
Firm/Company: MEMRKLIP		Project: GHT		HO received date	
PO/WO date: 30/3/22		PO/WO No. 86907		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22923	01/04/22	15,007/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 15,007/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 105668	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: 15,007/-	
Amount E – PO / WO value: 15,007/-	
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	11/04/22
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	04/04/22				
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	22923		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

31-03-2022 10:48:07 AM



86907

16.03.22 2:13:37

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

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	86907	141327
Doc Date	30-03-2022	
Quote No	NIL	
Quote Date	29-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10.00	728.00	0.00	18.00	8,590.40
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	10.00	390.00	0.00	18.00	4,602.00
3 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	2.00	194.00	0.00	18.00	457.84
4 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	10.00	115.00	0.00	18.00	1,357.00
Total Order Value . . .					15,007.24

Rupees : Fifteen Thousand Seven and Paise Twenty Four 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** Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551**Penalty 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 A 101 and 102 outline 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

Name : _____

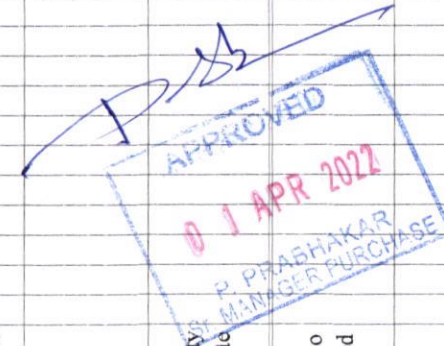
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - P.VC Pipe works For Flats											
Company		Mehta & Modi Realty KowkurLLP			Site & Phase		GHT				
Req. no.		GHT 141327			Req. Date		2022-03-29				
Material required before		2022-03-30			ID no.		75101				
Prepared by:		A.Suresh			Approved by (sign):						
Flat / Block no:		A - 101 & 102 OUTERLINE WORK									
Name of the Supplier :-											
Type III & IV -1715 Sft											
Type VI 1350 Sft											
Type C - 1 & 2 -1820 Sft											
Type D - 1 & 2 - 1585 Sft											
S No.	Item Description	Units	Qty required for Type A & B -1715 Sft	Qty required for Type A & B -2- 1715 Sft	Qty required for Type - 1 2 - 1715 Sft	Qty required for Type D - 1& 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Pvc Pipe SS 4"	Length	10		10		10		10		
2	pvc pipe SS 3"	Length	10		10		10		10		
3	Pvc 4 WAY TEE 4 "	Nos	2		2		2		2		
4	PVC 4" END CUPS	Nos	10		10		10		10		
5											



86907

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 01-04-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

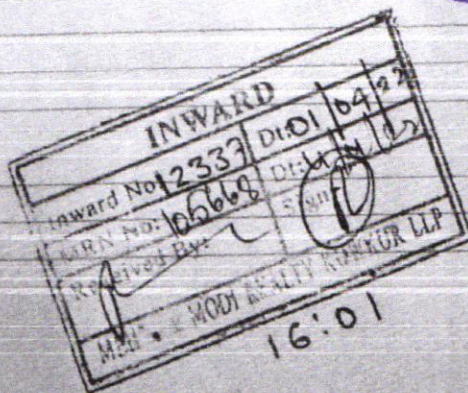
Mehra & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No.	10590
DC Date.	01-04-2022
PO No.	86907
PO Date.	30-03-2022
Req ID	75101
Req Date	29-03-2022
Loc Req No	141327

Description of Goods	HSN/SAC	Qty
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10
3 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	2
4 10186 - Plumbing - PVC - End Cap - NA - Nos		10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction