PURCHASE DIVISION
Advice for approval for credit to supplier

E

| | | | | | |
|---|---|---|---|---|---|
| Date: | 04/04/22 | Prepared by | Ramya | Serial no. | ....2785 |
| Supplier name | SSCCP | | | HO inward no. | |
| Firm/Company | MEMRKCLP | 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: | [signature] | | | | |
| 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**



| **Customer Details** | | |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP | Invoice No. | 22923 |
| Sy No. 196, Kowkur, Hyderabad, 500010 | Invoice Date. | 01-04-2022 |
| | PO No. | 86907 |
| | PO Date. | 30-03-2022 |
| | Req ID | 75101 |
| GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F | Req Date | 29-03-2022 |
| | Loc Req No | 141327 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 | 39172390 | 10 | 728.00 | 7,280.00 | 18 | 1,310.40 |
| 2 | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 | 39172390 | 10 | 390.00 | 3,900.00 | 18 | 702.00 |
| 3 | 7233 - Plumbing - PVC - Plain Tee - 4 In - nos | 3917 | 2 | 194.00 | 388.00 | 18 | 69.84 |
| 4 | 10186 - Plumbing - PVC - End Cap - NA - Nos<br>4" | | 10 | 115.00 | 1,150.00 | 18 | 207.00 |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 12,718.00 | 2,289.24 |
|---|---|---|---|---|---|
| | 1,144.62 | 1,144.62 | Total Invoice Amount | 15,007.24 | |

Rupees : Fifteen Thousand Seven and Paise Twenty Four Only.

**for Summit Sales LLP**

SUMMIT SALES LLP
IN WARD
No: 9289
Date: 1/4/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

 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 | **Doc No** | 86907 | 141327 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 30-03-2022 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 29-03-2022 | |
| 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 | 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<br>*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<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551 |
| **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 A 101 and 102 outeline 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 | | | 1 | | | | | | | | | |
| 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 forType - 1 2 - 1715 Sft | Qty required forType 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 | | | | | | | | | | | | |

APPROVED
01 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

86907

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 | DC No. | 19590 |
| Sy No. 196, Kowkur, Hyderabad, 500010 | DC Date. | 01-04-2022 |
| | PO No. | 86907 |
| | PO Date | 30-03-2022 |
| | Req ID | 75101 |
| | Req Date | 29-03-2022 |
| GSTIN : 36ABLFM7631F1Z3 | 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 |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 78944
Date: 4/4/22
Sign:

INWARD
Inward No: 12337 Dt: 01/04/22
GRN No: 06668 Dt: 4/4/22
Received By:
MEHTA & MODI REALTY KOWKUR LLP
16:01

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction