

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 04/04/22		Prepared by: Ranya		Serial no. 2787	
Supplier name: SSUP				HO inward no.	
Firm/Company: M&M Rklp		Project: CHT		HO received date	
PO/WO date: 01/04/22		PO/WO No. 86972		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22927	01/04/22	25,693/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				25,693	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105663		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:				25,693	
Amount E – PO / WO value:				25,693/-	
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:	Ranya	APPROVED			
Sign:	[Signature]	04 APR 2022			
Date	04/04/22	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT	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.

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.		22927	
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

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16.03.22 2:13:38

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
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	86972	141336
	Doc Date	01-04-2022	
	Quote No	NIL	
	Quote Date	01-03-2022	
	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	15.00	728.00	0.00	18.00	12,885.60
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	14.00	390.00	0.00	18.00	6,442.80
3 10031 - Plumbing - PVC - Bend with door - 4 In - nos	8.00	172.00	0.00	18.00	1,623.68
4 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	2.00	32.00	0.00	18.00	75.52
5 10024 - Plumbing - PVC - Bend with door - 3 In - nos	4.00	98.00	0.00	18.00	462.56
6 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	2.00	21.00	0.00	18.00	49.56
7 7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos	10.00	220.00	0.00	18.00	2,596.00
8 7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	10.00	132.00	0.00	18.00	1,557.60
Total Order Value . . .					25,693.32
Rupees : Twenty Five Thousand Six Hundred Ninty Three and Paise Thirty Two 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 B 108 to 708For **Mehta & Modi Realty Kowkur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

outerline 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		141336		Req. Date		2022-03-31					
Material required before		2022-04-01		ID no.		75183		Approved by (sign):					
Prepared by:		A.Suresh											
Flat / Block no:		B - 108 to 708 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 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	15		15		15		15				
2	pvc pipe SS 3"	Length	15		15		15		14				
3	Pvc Door bend 4 "	Nos	8		8		8		8				
4	PVC 4" vent cover	Nos	2		2		2		2				
5	Pvc doorbend 3"	Nos	4		4		4		4				
6	pvc Vent cover 3"	Nos	2		2		2		2				
7	PVC Cut pice double sacket 4"x2'	Nos	10		10		10		10				
8	PVC Cut pice double sacket 3"x2'	Nos	10		10		10		10				
	Total						46		46				

86972



DELIVERY CHALLAN

Summit Sales LLP

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

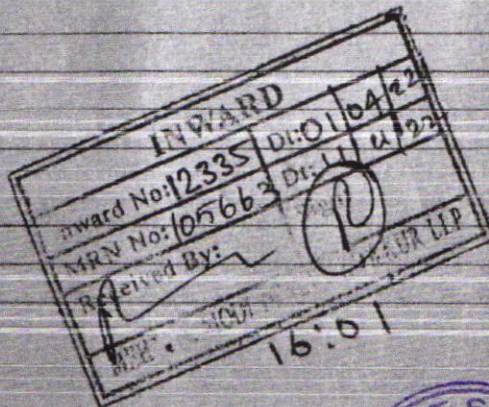
Email: purchase@mediproperties.com

T of T: 01-04-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	19594
Mehra & Modi Realty Kowkur LLP		DC Date	01-04-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	80972
		PO Date	01-04-2022
		Req ID	75183
		Req Date	31-03-2022
		Loc Req No	141336
GSTIN: 36ABLFM7631F1Z3			
Description of Goods		HSN/SAC	Qty
1/ 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos		39172390	15
2/ 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos		39172390	14
3/ 10031 - Plumbing - PVC - Bend with door - 4 In - nos		39174000	8
4/ 7283 - Plumbing - PVC - Vent Cover - 4 In - nos		39174000	2
5/ 10024 - Plumbing - PVC - Bend with door - 3 In - nos		39174000	4
6/ 7282 - Plumbing - PVC - Vent Cover - 3 In - nos		39174000	2
7/ 7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos			10
8/ 7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos			10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory