PURCHASE DIVISION
Advice for approval for credit to supplier

(P)

Date:	14/4/22	Prepared by	Manoj	Serial no.	3053
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	9/4/22	PO/WO No.	87228	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23028	11/4/22	23,843.081-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,843.081 –
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 106019 — 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:	23,843/-
Amount E – PO / WO value:	23,843/-
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	18/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	APPROVED			
Sign:	Manoj	15 APR 2022			
Date	14/4/22	MINISH PARIKH MANAGER PROCUREMENT			
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	23028
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	11-04-2022
	PO No.	87228
	PO Date.	09-04-2022
	Req ID	75451
	Req Date	09-04-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	141368

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	728.00	10,920.00	18	1,965.60
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	14	390.00	5,460.00	18	982.80
3	10031 - Plumbing - PVC - Bend with door - 4 In -	39174000	10	172.00	1,720.00	18	309.60
4	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	2	32.00	64.00	18	11.52
5	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	8	250.00	2,000.00	18	360.00
6	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	2	21.00	42.00	18	7.56
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	20,206.00		3,637.08
	1,818.54	1,818.54	Total Invoice Amount	23,843.08		

Rupees : Twenty Three Thousand Eight Hundred Fourty Three and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 93196
Date: 11|4
Sign
R.R. DIST.

Authorised signatory

Purchase Order

 11-04-2022 17:42:43

87228
04.04.22 1:33:43

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**	87228	141368
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-04-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-04-2022	
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	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	10.00	172.00	0.00	18.00	2,029.60
4	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	2.00	32.00	0.00	18.00	75.52
5	7274 - Plumbing - PVC - Single Y - 4 In - nos	8.00	250.00	0.00	18.00	2,360.00
6	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	2.00	21.00	0.00	18.00	49.56
			Total Order Value . . .			**23,843.08**

Rupees : Twenty Three Thousand Eight Hundred Fourty Three and Paise Eight 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
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 B 107 to 707 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

12/04/2022

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	141368		Req. Date	2022-04-09						
Material required before		2022-04-11		ID no.	75451						
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		B - 107 to 707 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	15		15		15		15		
2	pvc pipe SS 3"	Length	15		15		15		14		
3	Pvc Door bend 4 "	Nos	10		10		10		10		
4	PVC 4" vent cover	Nos	2		2		2		2		
5	Pvc plan Y 4"	Nos	8	81228	8		8		8		
6	pvc Vent cover 3"	Nos	2		2		2		2		
7	PVC Cut pice double sacket 4"x2'	Nos									
8	PVC Cut pice double sacket 3"x2'	Nos									
	Total					-	52		52		

APPROVED
12 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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	19692
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	11-04-2022
	PO No	87228
	PO Date	09-04-2022
	Req ID	75451
GSTIN : 36ABLFM7631F1Z3	Req Date	09-04-2022
	Loc Req No	141368

	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	10
4	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	2
5	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	8
6	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	2
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INWARD
Inward No: 12386 Dt: 13/4
MRN No:
Received
MEHTA & MODI REALTY KOWKUR LLP
13:25

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 79135
Date: 14/4
Sign: