

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/05/22	Prepared by	Vanajathi	Serial no.	3742
Supplier name	SCUP			HO inward no.	
Firm/Company	mrmrllp	Project	GHT	HO received date	
PO/WO date	28/04/22	PO/WO No.	87810	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23422	2/05/22	27,947.12	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A Bills total (Excluding Transport & Hamali Charges):				27,947.12/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos:	106736	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:				27,947.12/-	
Amount E - PO / WO value:				27,947.12/-	
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		9/05/22			
Remarks		final Bill			
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date	5/05/22				
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.		23422	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	87810	141429
Doc Date	28-04-2022	
Quote No	NIL	
Quote Date	28-04-2022	
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	15.00	390.00	0.00	18.00	6,903.00
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 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
7 10035 - Plumbing - PVC - Tee with door - 4 In - nos	8.00	210.00	0.00	18.00	1,982.40
8 10027 - Plumbing - PVC - Tee with door - 3 In - nos	6.00	194.00	0.00	18.00	1,373.52
9 10024 - Plumbing - PVC - Bend with door - 3 In - nos	6.00	98.00	0.00	18.00	693.84
Total Order Value . . .					27,947.12

Rupees : Twenty Seven Thousand Nine Hundred Fourty Seven and Paise Twelve 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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B- 106 to 706
Outerline works purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :


30/04/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__