PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/06/22	Prepared by	Vanajakshi	Serial no.	5030
Supplier name	SSLLP			HO inward no.	
Firm/Company	mlmfkllp	Project	BHT	HO received date	
PO/WO date	31/05/22	PO/WO No.	88772	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23996	6/06/22	4,059.20	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,059.20
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108219	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:	4,059.20
Amount E – PO / WO value:	4,059.20
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	13/06/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	9/06/22				
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.	23996
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	06-06-2022
	PO No.	88772
	PO Date.	31-05-2022
	Req ID	76789
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	27-05-2022
	Loc Req No	141909

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
~~1~~	~~10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In -~~		~~20~~	~~100.00~~	~~2,000.00~~	~~18~~	~~360.00~~
2	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -		30	48.00	1,440.00	18	259.20
3							
4							
5							
6							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	309.60	309.60	Total Taxable Amount	3,440.00		619.20
			Total Invoice Amount	4,059.20		

Rupees : Four Thousand Fifty Nine and Paise Twenty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95232 Date: 6/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-06-2022 16:15:29 C

88772
20.05.22 3:37:22

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	88772	141909
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-05-2022	
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	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	20.00	100.00	0.00	18.00	2,360.00
2	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	30.00	48.00	0.00	18.00	1,699.20
					Total Order Value . . .	**4,059.20**

Rupees : Four Thousand Fifty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' 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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for GHT B Block terrace fitting for flat no-109 ton 106 water line 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 off

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

03/06/2022

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	27-05-2022
Site & Phase :	GHT	Time:	9.23
Supplier		Req. No.	141909
Material required before date:	28-05-2022	ID No.	76789

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC UNION	11/4''	20	Nos		
2	CPVC PLAN ELBOW	11/4''	30	NO		
3						
4						
5						
6	88772					
7						
8		03 JUN 2022				
9						
10						

Remarks: - For GHT B BLOCK TERRACE FITTING FOR FLAT NO109 TO 106 WATER LINE PURPOSE

Prepared By	A Suresh	Approved by	
Sign.& Date	27-05-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Purchase Order

Page(s) 1 Of 1 01-06-2022 16:15:29 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	88772	141909
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-05-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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	Total Order Value . . .					**4,059.20**

Rupees : Four Thousand Fifty Nine and Paise Twenty Only.

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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 off

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 03/06/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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.	20487
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	06-06-2022
	PO No.	88772
	PO Date.	31-05-2022
	Req ID	76789
GSTIN : 36ABLFM7631F1Z3	Req Date	27-05-2022
	Loc Req No	141909

	Description of Goods	HSN/SAC	Qty
1	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		20
2	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		30
3			
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INWARD
Inward No: 12635 Dt: 06/06/22
MRN No: 108219 Dt: 07/06/2
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
13:18

SUMMIT SALES LLP
INWARD
No: 80460
Date: 9/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory