

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/06/22		Prepared by: Vanajathi		Serial no. 5316	
Supplier name: SSKUP				HO inward no.	
Firm/Company: m&m rslup		Project: GHTT		HO received date	
PO/WO date: 18/2/22		PO/WO No. 85677		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22286	23/2/22	6,443/-	☒ Yes ☐ No	
2.	22230	21/2/22	5,753/-	☒ Yes ☐ No	
3.	22229	21/2/22	32,413.42/-	☒ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				44609/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104015, 104137, 104021			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:				44609/-	
Amount E – PO / WO value:				44,609/-	
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		27/06/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]	21 JUN 2022			
Date	21/06/22				
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	22286		
Mchta & Modi Realty Kowkur LLP				Invoice Date.	23-02-2022		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	85677		
GSTIN: 36ABLFM7631F1Z3				PO Date.	18-02-2022		
PAN ABLFM7631F				Req ID	73846		
				Req Date	15-02-2022		
				Loc Req No	141195		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	14	390.00	5,460.00	18	982.80
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15							
IGST				CGST		SGST	
Total Taxable Amount				5,460.00		982.80	
Total Invoice Amount				6,442.80			
Rupees : Six Thousand Four Hundred Fourty Two and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22230	
Mhta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		22229	
Mchta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

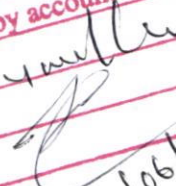


Purchase Order

Rupees : Fourty Four Thousand Six Hundred Eight and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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- 109 to 709 Outerline work upose
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.

Books of accounts verified and
no bills wrt this PO were
received by accounts
Name: S. S. S. S.
Sign: 
Date: 20/06/2022

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Doc No: 214022022

Supplier: Transporter - Copy

Customer Details

Archa & Modi Realty Kowkur LLP

Ss No: 196, Kowkur, Hyderabad, 500010

DC No: 19026
 DC Date: 21-02-2022
 PO No: 85677
 PO Date: 18-02-2022
 Req ID: 73846
 Req Date: 15-02-2022
 Loc Req No: 141195

GSTIN: 36ABLFM7631F1Z3

Description of Goods

HSN/SAC

Qty

1. 207 - Plumbing - PVC - Double Socket Pipe 2ft - 5 In - nos

15

2. 209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos

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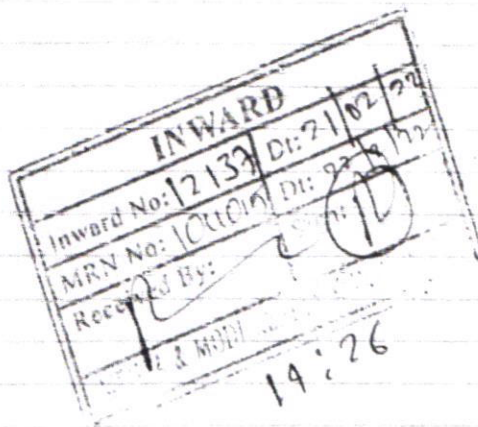
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Mehia & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

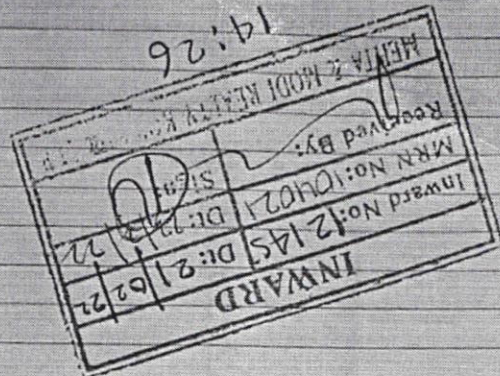
DC No.	DC Date.	PO No.	PO Date.	Reg ID	Reg Date	Loc Reg No
19025	21-02-2022	85677	18-02-2022	73846	15-02-2022	141195

Description of Goods

Qty

HSN/SAC

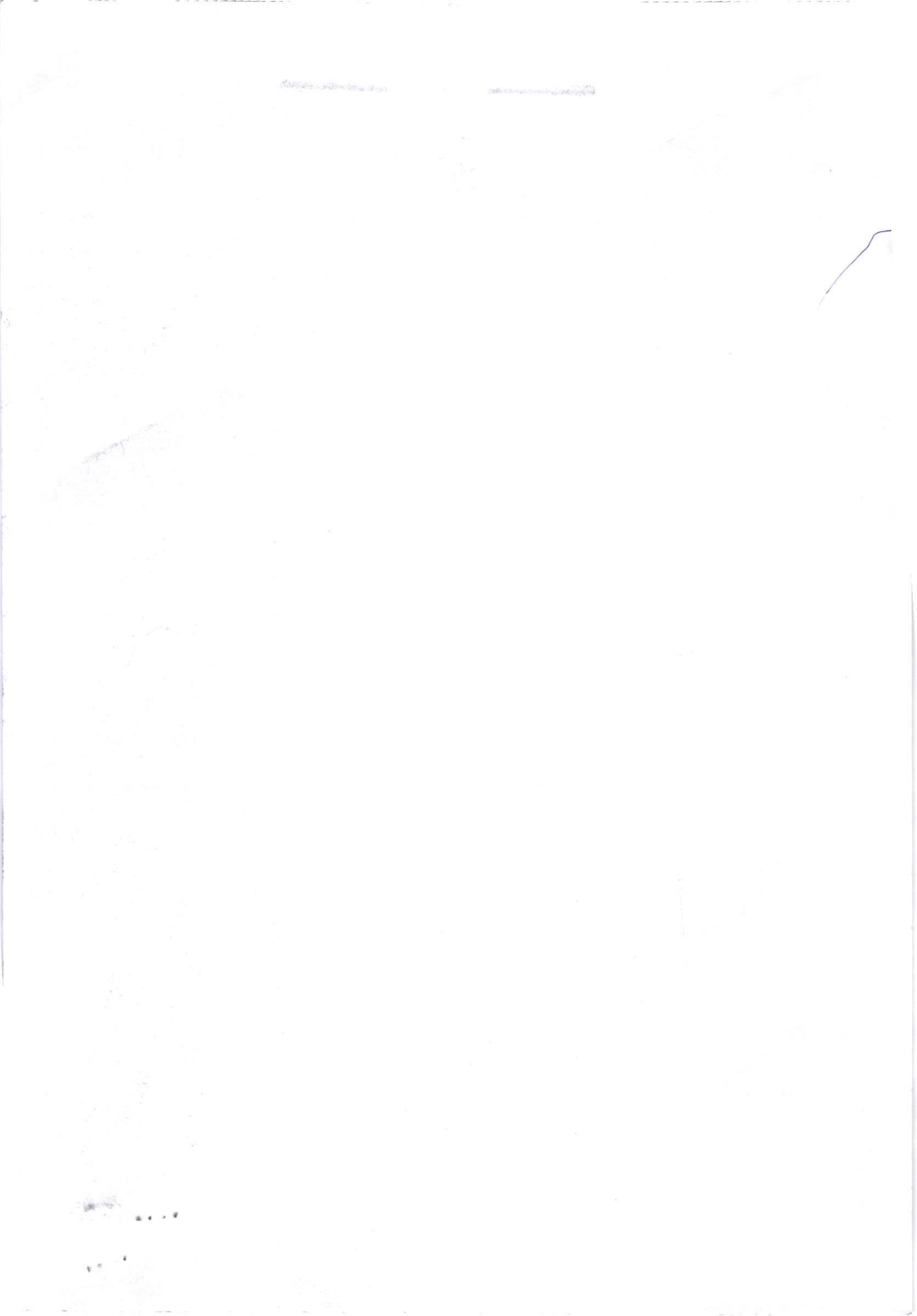
1	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	14
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	14
3	7270 - Plumbing - PVC - Single Socket Pipe 10R - 4 In - nos	39172390	15
4	7202 - Plumbing - PVC - Door tee - 4 In - nos		4
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	2
6	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	14
7	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	10
7	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	10
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10
10	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	2
11	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	4
12	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	4
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
14	7208 - Plumbing - PVC - Double Socket Pipe 2In - 4 In - nos		15



Authorized signatory

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Requisition Form - P.V.C Pipe works For Flats											
Company	Mehta & Modi Realty KowkurLLP			Site & Phase	GHT						
Req. no.	141195			Req. Date	2022-02-15						
Material required before	2022-02-20			ID no.							
Prepared by	A.Suresh			Approved by (sign):							
Flat / Block no:	B - 109 to 709 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 - 12-1715 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	12/1/2022
2	pvc pipe SS 3"	Length	14				14		14	14	12/1/2022
3	Pvc Plain Y 4"	Nos	14				14		14	14	12/1/2022
4	Pvc Door bend 4"	Nos	14				14		14	14	12/1/2022
5	PVC Door Tee 4"	Nos	4				4		4	4	12/1/2022
6	PVC 4" vent cover	Nos	2				2		2	2	12/1/2022
7	Pvc door bend 3"	Nos	14				14		14	14	12/1/2022
8	Pvc plain Y 3"	Nos	10				10		10	10	12/1/2022
9	Pvc door tee 3"	Nos	10				10		10	10	12/1/2022
10	Pvc Coupling 3"	Nos	8				8		8	10	12/1/2022
11	pvc Vent cover 3"	2	2				2		2	2	12/1/2022
12	PVC Reducer 4" x 3"	Nos	4				4		4	4	12/1/2022
13	Solvent Solution 500 ml	Nos	1				1		1	4	12/1/2022
14	Lubricant 500 ml	Nos	1				1		1	4	12/1/2022
15	PVC Cut pipe double socket 4"x2"	Nos	15				15		15	15	12/1/2022
16	PVC Cut pipe double socket 3"x2"	Nos	15				15		15	15	12/1/2022
17	PVC Cut pipe double socket 3"x4"	Nos	15				15		15	15	12/1/2022
Total							119		119	119	12/1/2022

85677

MW

received

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DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UN: 36ACQFS2044C1Z7

1 of 1 : 23-02-2022

Supplier / Customer / Transporter - Copy

Customer Details

Mehra & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No	19078
DC Date	23-02-2022
PO No	85677
PO Date	18-02-2022
Req ID	73846
Req Date	15-02-2022
Loc Req No	141195

Description of Goods	Qty
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 in - nos	14

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INWARD
Inward No: 2157 Dt: 23-02-2022
Received By: [Signature]
MRN No: 101137
MEHRA & MODI REALTY KOWKUR LLP
14-54



for Summit Sales LLP
Authorized Signatory

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