PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	05/07/22	Prepared by	MINISH	Serial no.	5793
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MHRK LLP	Project	GHT.	HO received date	
PO/WO date	01/06/22	PO/WO No.	88809.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	20853	01/07/22	13,448/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,448/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	109144.	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:	13,448/-
Amount E – PO / WO value:	22,534/-
Amount F – Difference (A – E):	9,086/-

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	06/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
05 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

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

Customer Details			
Mehta & Modi Realty Kowkur LLP		Invoice No.	24422
Sy No. 196, Kowkur, Hyderabad, 500010		Invoice Date.	01-07-2022
		PO No.	88809
		PO Date.	01-06-2022
		Req ID	76804
		Req Date	27-05-2022
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Loc Req No	141915

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		24	360.00	8,640.00	18	1,555.20
2	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		10	64.00	640.00	18	115.20
3	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1		20	78.00	1,560.00	18	280.80
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	3	19.00	57.00	18	10.26
5	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,397.00	2,051.46
	1,025.73	1,025.73	Total Invoice Amount	13,448.46	

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

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96136 Date: 01/7/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-06-2022 12:10:07 PM

88809
20.05.22 3:37:23

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	88809	141915
	Doc Date	01-06-2022	
	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	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	24.00	360.00	0.00	18.00	10,195.20
2	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	10.00	64.00	0.00	18.00	755.20
3	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	20.00	78.00	0.00	18.00	1,840.80
4	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	22.00	350.00	0.00	18.00	9,086.00
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3.00	19.00	0.00	18.00	67.26
6	9537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
					Total Order Value . . .	**22,534.46**

Rupees : Twenty Two Thousand Five Hundred Thirty Four and Paise Fourty Six 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24422	01/07/22	13,448/-
2.			
3.			
4.			
5.			

Bal - 9,086/-

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 to 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

Name : 11/06/2022

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.	141915
Material required before date:	28-05-2022	ID No.	76804

No	Description	Size	Quantity	Units	Inward No	Date
1	Gate valve	11/4''	22	Nos		
2	CPVC MABT	11/4''	24	Nos		
3	CPVC PLANE TEE	11/4''	10	Nos		
4	CPVC COUPLING REDUCER	11/4''X 1''	20	Nos		
5	GI ELBOW REDUCER 88809	11/2'' x 11/4''	6	Nos		
6	TAFLAN TAPE	Box	03	Box		
7	WHITE LED PASTE 360 89041	500 Grams	04	Box		
8	HAXA BLADE	Double	50	Nos		
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.

11 JUN 2022

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	DC No.	20853
Mehta & Modi Realty Kowkur LLP	DC Date	01-07-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	88809
	PO Date	01-06-2022
	Req ID	76804
	Req Date	27-05-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	141915

	Description of Goods	HSN/SAC	Qty
1	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos		24
2	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos		10
3	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		20
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	3
5	9537 - Tools - Hacksaw blade - double - nos	8202	50
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INWARD
Inward No: 2764 Dt: 01 07 22
MRN No: 109149 Dt: 04 07 22
Sign:
Received By:
MEHTA & MODI REALTY KOWKUR LLP

17:31

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 80937
Date: 5/2/22
Sign:
R.R. DIST.