

PURCHASE DIVISION
Advice for approval for credit to supplier

②

5793

Date: 05/07/22		Prepared by: MINISH		Serial no. 5793																															
Supplier name: SLLP				HO inward no.																															
Firm/Company: MHRR LLP		Project: GFI		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:																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						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 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																														

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.

2193

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

1 of 1

Customer Details				Invoice No.		24422	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-06-2022 12:10:07 PM



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	88809	141915
Doc Date	01-06-2022	
Quote No	NIL	
Quote Date	27-05-2022	
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**Penalty 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 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 offFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

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

Ball- 9,086/-

Requisition Form

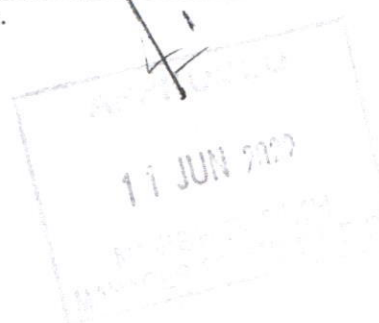
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		27-05-2022	
Site & Phase :		GHT		Time:		9.23	
Supplier				Req. No.		141915	
Material required before date:		28-05-2022		ID No.		76804	

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	11/2" x 11/4"	6	Nos		
6	TAFLAN TAPE	Box	03	Box		
7	WHITE LED PASTE 300	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.



DELIVERY CHALLAN

Summit Sales LLP

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

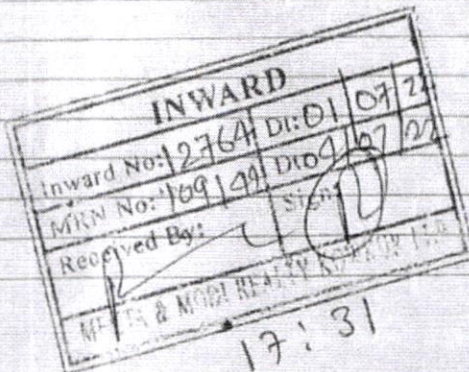
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 01-07-2022

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 - Teflon tape - NA - nos	3919	3
5	9537 - Tools - Hacksaw blade - double - nos	8202	50
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

