

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 08/07/22		Prepared by: MANISH		Serial no. 5981	
Supplier name: SSLP				HO inward no.	
Firm/Company: MMRRLLP		Project: GHT		HO received date	
PO/WO date: 30/06/22		PO/WO No. 89544		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24426	01/07/22	18,462/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):			18,462/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 109141		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges			-		
Amount C - Other Debits :			-		
Amount D (D=A+B-C) - Amount to be credited to the supplier:			18,462/-		
Amount E - PO / WO value:			18,462/-		
Amount F - Difference (A - E):			NIL		
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		09/07/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED 08 JUL 2022 MANISH BARIKH MANAGER PROCUREMENT </div>				
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.

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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.	24426	
Mehta & Modi Realty Kowkur LLP				Invoice Date.	01-07-2022	
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	89544	
GSTIN : 36ABLFM7631F1Z3				PO Date.	30-06-2022	
PAN ABLFM7631F				Req ID	77548	
				Req Date	14-06-2022	
				Loc Req No	141975	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	6	9.00	54.00	18	9.72
2 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60	17.00	1,020.00	18	183.60
3 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		9	36.00	324.00	18	58.32
4 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	16	139.00	2,224.00	18	400.32
5 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	21	17.00	357.00	18	64.26
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	29	8.00	232.00	18	41.76
7 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	128	12.00	1,536.00	18	276.48
8 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	45	195.00	8,775.00	18	1,579.50
9 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	7.00	700.00	18	126.00
10 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		8	53.00	424.00	18	76.32
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	15,646.00		2,816.28
	1,408.14	1,408.14	Total Invoice Amount			18,462.28

Rupees : Eighteen Thousand Four Hundred Sixty Two and Paise Twenty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

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29.06.22 2:18:54

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50001
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	89544	141975
Doc Date	30-06-2022	
Quote No	NIL	
Quote Date	14-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	6.00	9.00	0.00	18.00	63.72
2 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	60.00	17.00	0.00	18.00	1,203.60
3 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	9.00	36.00	0.00	18.00	382.32
4 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	16.00	139.00	0.00	18.00	2,624.32
5 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	21.00	17.00	0.00	18.00	421.26
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	29.00	8.00	0.00	18.00	273.76
7 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	128.00	12.00	0.00	18.00	1,812.48
8 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	45.00	195.00	0.00	18.00	10,354.50
9 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	7.00	0.00	18.00	826.00
10 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	8.00	53.00	0.00	18.00	500.32
Total Order Value . . .					18,462.28

Rupees : Eighteen Thousand Four Hundred Sixty Two and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / All items shall be of 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.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

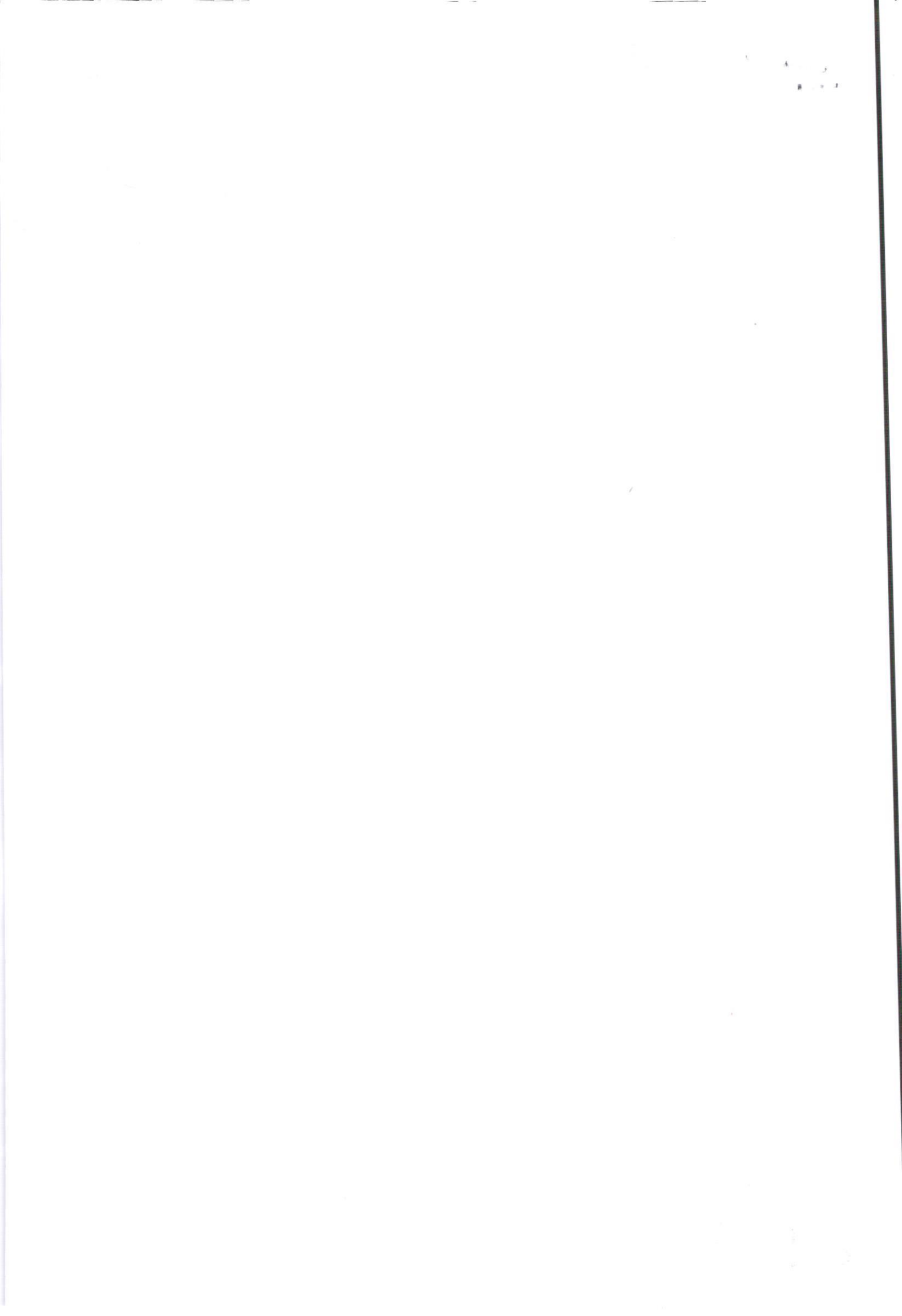
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___



Purchase Order

Page(s) 2 Of 2

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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 A 305, 405 and 314 and 414 plumbing work purpose.

Completion Date Nil

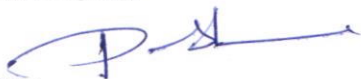
Measurement Nil

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



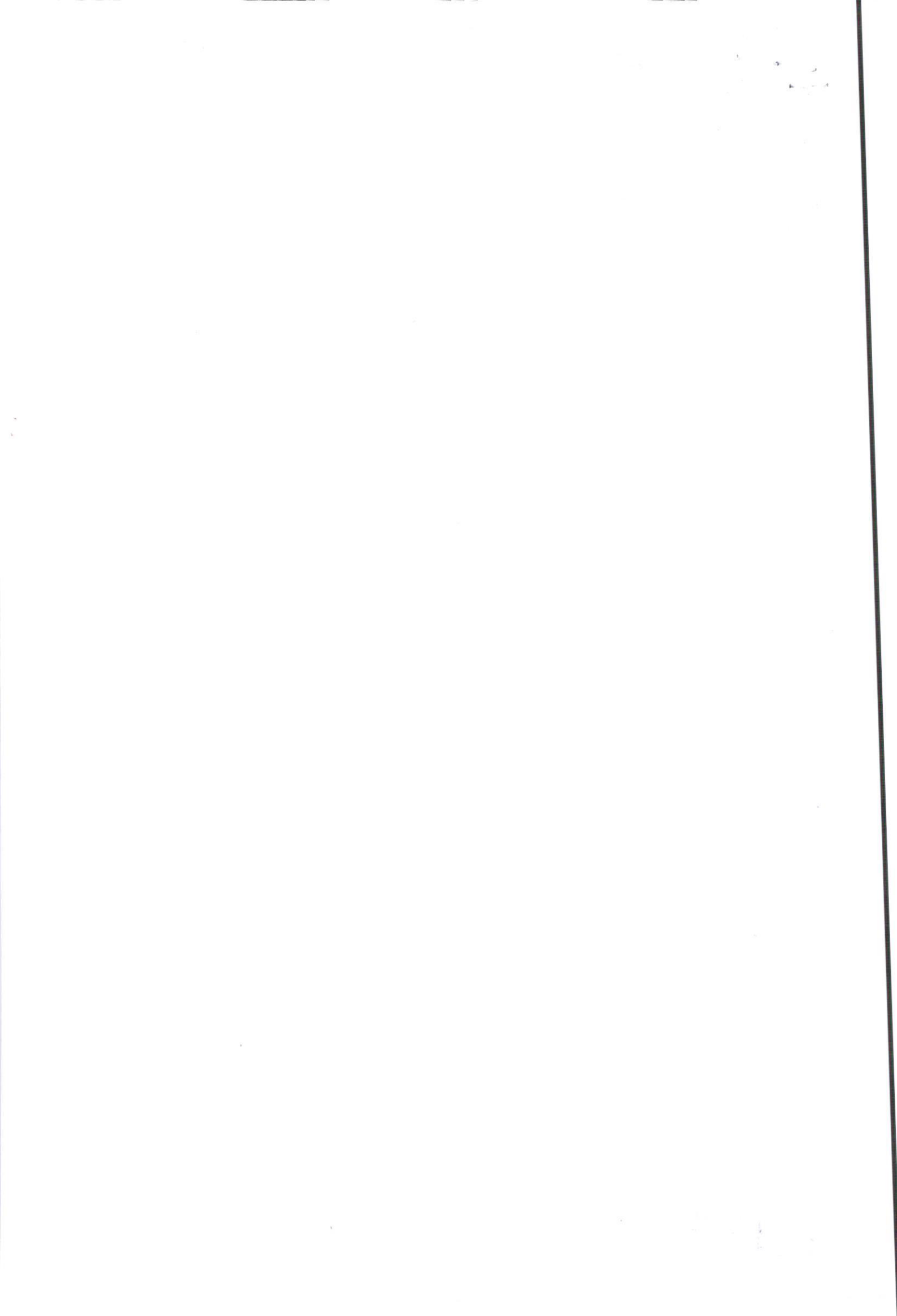
Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

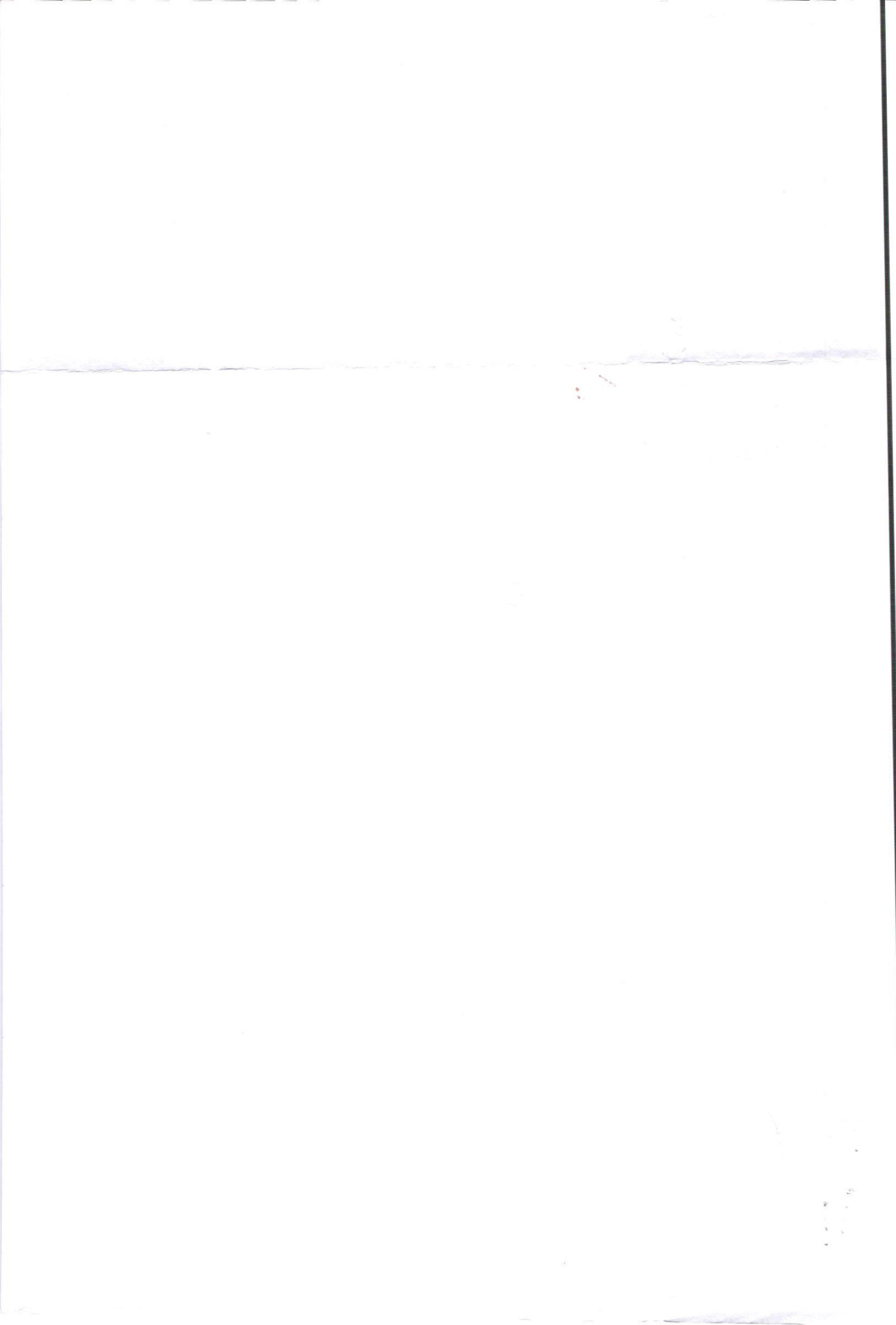
Date : / /



Requisition Form		Date:	14-06-2022	Inward No	
Company Name: Mehta & modi realty kowkur Ilp		Time:	17-00	Order Qty	
Site & Phase : GHT		Req. No.	141975	Inward No	
Supplier: SLLLP		ID No.	71548	Inward Date	
Material required before		Qty required	Qty available at site		
S No	Item				
1	PLUM4553-Plumbing-CPVC-Coupling---20mm-Nos	16	10	6	
2	PLUM5682-Plumbing-CPVC-Tee---20mm-Nos	80	20	60	
3	PLUM6240-Plumbing-CPVC-Step over bend---20mm-Nos	12	3	9	
4	PLUM6530-Plumbing-CPVC-Reducer FTA ---20x15mm-Nos	16		16	
5	PLUM5773-Plumbing-CPVC-Elbow ---20mmx45°-Nos	24	3	21	
6	PLUM8052-Plumbing-CPVC-End cap---20mm-Nos	40	11	29	
7	PLUM9118-Plumbing-CPVC-Elbow---20mm-Nos	168	40	128	
8	PLUM9521-Plumbing-CPVC-Pipe---20mm-Lengths	60	15	45	
9	PLUM6024-Plumbing-CPVC-End Cap---15mm-Nos	120	20	100	
10	PLUM4762-Plumbing-CPVC-Reducer Tee---20x15mm-Nos	8		8	
Remarks: A 305, 405 & 314 & 414 PLUMBING WORK Purpose					
	Engineer	Project Manager			MD
Prepared By:	Asmia	A Suresh			
Approved By:					
Sign & Date:					


APPROVED
10. JUN 2022
 P. PRABHAKHAR
 SJ. MANAGER PURCHASE

14-06-2022



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

1 of 1 : 01-07-2022

Customer Details Mehta & Modi Realty Kowkur LLP Sy No 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3	DC No.	20857
	DC Date.	01-07-2022
	PO No.	89544
	PO Date.	30-06-2022
	Req ID	77548
	Req Date	14-06-2022
	Loc Req No	141975

	Description of Goods	HSN/SAC	Qty
1	10061 - Plumbing - CPVC - CPVC Couping - 3/4 in - nos	39174000	6
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		9
4	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	16
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	21
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	29
7	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	128
8	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	45
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		8
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MRN No: 109141 Dt: 01/07/22

Received By: *[Signature]*

MEHTA & MODI REALTY KOWKUR LLP

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP

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Date: 8/7/22

Sign: *[Signature]*

R.R. DIST.

[Signature]