

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 08/07/22		Prepared by: MINISH.		Serial no. 5975	
Supplier name: SLLP.				HO inward no.	
Firm/Company: MMRLP		Project: GHT.		HO received date	
PO/WO date: 04/07/22		PO/WO No. 89666.		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24472	04/07/22	42,451/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				42,451/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109193.			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:				✓ 42,451/-	
Amount E – PO / WO value:				42,451/-	
Amount F – Difference (A – E):				NIL	
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		09/07/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	APPROVED 08 JUL 2022 MINISH PARIKH MANAGER PROCUREMENT				
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.

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

1 of 1 :

Customer Details				Invoice No.		24472	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

04-07-2022 12:13:59 PM

Origin



89666

29.06.22 2:18:55

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500005
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	89666	142006
Doc Date	04-07-2022	
Quote No	NIL	
Quote Date	27-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	728.00	0.00	18.00	17,180.80
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	30.00	125.00	0.00	18.00	4,425.00
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	20.00	120.00	0.00	18.00	2,832.00
4 7194 - Plumbing - PVC - Coupling - 4 In - nos	20.00	105.00	0.00	18.00	2,478.00
5 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	15.00	410.00	0.00	18.00	7,257.00
6 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	15.00	172.00	0.00	18.00	3,044.40
7 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	67.00	0.00	18.00	1,581.20
8 7193 - Plumbing - PVC - Coupling - 3 In - nos	20.00	92.00	0.00	18.00	2,171.20
9 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	10.00	100.00	0.00	18.00	1,180.00
10 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	5.00	51.00	0.00	18.00	300.90
Total Order Value . . .					42,450.50

Rupees : Forty Two Thousand Four Hundred Fifty and Paise Fifty Only.

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 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 :

07/07/22

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

04-07-2022 12:13:59 PM

Original / Office Copy / Purchase Div.Copy

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 flat no-605, 515, 516, 305, 314, 405 plumbing work 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 :

07/07/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form									
Company Name:		MEHTA AND MODI REALTY KOWKUR LLP		Date:		27-06-2022			
Site & Phase :		GREEN WOOD HEIGHTS		Time:		04:00			
Supplier:		SSLLP		Req. No.		142006			
Material required before				ID No.		77594			
S No		Item		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000mm-Length			20		2	18		
2	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100mm-Nos			30		0	30		
3	PLUM8628-Plumbing-PVC-SWR-Bend--100mmx45°-Nos			20		0	20		
4	PLUM2326-Plumbing-PVC-SWR-Coupling--100mm-Nos			20		20	0		
5	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe--75x3000mm-Length			15		8	7		
6	PLUM8485-Plumbing-PVC-SWR-Plain Tee--75mm-Nos			15		6	9		
7	PLUM8675-Plumbing-PVC-SWR-Bend --75mmx45°-Nos			20		0	20		
8	PLUM3490-Plumbing-PVC-SWR-Coupling --75mmx45°-Nos			20		21	-1		
9	PLUM9814-Plumbing-PVC-SWR-Nahani Trap--100mm-Nos			10		0	10		
10	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50mm-Nos			5		0	5		
Remarks:		FLAT 605,515,516,305,314,405 plumbing work purpose.							
Engineer		Project Manager							
Asma shaikh		A. Suresh							
Prepared By:									
Approved By:									
Sign & Date:		27-06-2022							

APPROVED
Purchase
07 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

MD

DELIVERY CHALLAN

Summit Sales LLP

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

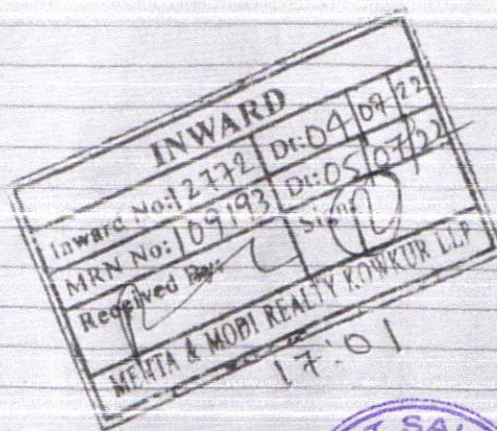
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-07-2022

Customer Details		DC No.	20892
Mehta & Modi Realty Kowkur LLP		DC Date	04-07-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	89666
		PO Date	04-07-2022
		Req ID	77594
		Req Date	27-06-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142006
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20
5	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		15
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	15
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20
9	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		10
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction