

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 08/07/22		Prepared by: MINISH.		Serial no. 5980	
Supplier name: SSUP.				HO inward no.	
Firm/Company: HRMKLLP		Project: GHI.		HO received date	
PO/WO date: 30/06/22		PO/WO No. 89550.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24418.	01/07/22	27,867/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 27,867/-

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

MRN nos.: 109143.	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 27,867/-

Amount E – PO / WO value: 27,867/-

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	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.

2880

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.		24418	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



1871
The following is a list of the names of the persons who have been elected to the office of Justice of the Peace for the year 1871.

1. John A. Smith
2. James B. Jones
3. William C. Brown

4. George D. White
5. Charles E. Green
6. Thomas F. Black

7. Henry G. Gray
8. Robert H. White
9. John I. Black

10. William J. Green
11. James K. Brown
12. George L. White

13. Charles M. Black
14. Thomas N. Gray
15. John O. White

16. William P. Black
17. James Q. White
18. George R. Black

19. Charles S. White
20. Thomas T. Black
21. John U. White

22. William V. Black
23. James W. White
24. George X. Black

25. Charles Y. White
26. Thomas Z. Black
27. John AA. White

28. William BB. Black
29. James CC. White
30. George DD. Black

31. Charles EE. White
32. Thomas FF. Black
33. John GG. White

34. William HH. Black
35. James II. White
36. George JJ. Black

37. Charles KK. White
38. Thomas LL. Black
39. John MM. White

40. William NN. Black
41. James OO. White
42. George PP. Black

43. Charles QQ. White
44. Thomas RR. Black
45. John SS. White

46. William TT. Black
47. James UU. White
48. George VV. Black

49. Charles WW. White
50. Thomas XX. Black
51. John YY. White

52. William ZZ. Black
53. James AA. White
54. George BB. Black

Purchase Order

Page(s) 1 Of 2

05-07-2022 10:37:48 AM

Origin



89550

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-500003
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	89550	141978
Doc Date	30-06-2022	
Quote No	NIL	
Quote Date	30-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	12.00	756.00	0.00	18.00	10,704.96
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	16.00	125.00	0.00	18.00	2,360.00
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	8.00	120.00	0.00	18.00	1,132.80
4 7194 - Plumbing - PVC - Coupling - 4 In - nos	8.00	105.00	0.00	18.00	991.20
5 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	12.00	410.00	0.00	18.00	5,805.60
6 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	12.00	172.00	0.00	18.00	2,435.52
7 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	16.00	67.00	0.00	18.00	1,264.96
8 10027 - Plumbing - PVC - Tee with door - 3 In - nos	8.00	194.00	0.00	18.00	1,831.36
9 7193 - Plumbing - PVC - Coupling - 3 In - nos	8.00	92.00	0.00	18.00	868.48
10 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	4.00	100.00	0.00	18.00	472.00
Total Order Value . . .					27,866.88

Rupees : Twenty Seven Thousand Eight Hundred Sixty Six and Paise Eighty Eight Only.

Terms and Conditions :-**Specification /** 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** 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

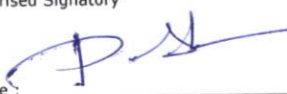
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Original / Office Copy / Purchase Div.Copy

Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no-305, 405 314 and 414 pvc 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 office. Proof of delivery/DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form											
Company Name:		Mehta & modi realty kowkur llp		Date:		15-06-2022					
Site & Phase :		GHT		Time:		10-00					
Supplier:		SSLLP		Req. No.		141978					
Material required before				ID No.		77529					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	PLUM9483-Plumbing-PVC-SWR-Double socket Pipe--100x3000mm-Length	12	3	12							
2	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100mm-Nos	16	4	16							
3	PLUM8628-Plumbing-PVC-SWR-Bend--100mmx45°-Nos	8	2	8							
4	PLUM2326-Plumbing-PVC-SWR-Coupling--100mm-Nos	8	2	8							
5	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe--75x3000mm-Length	12	4	12							
6	PLUM8485-Plumbing-PVC-SWR-Plain Tee--75mm-Nos	12	6	12							
7	PLUM5514-Plumbing-PVC-SWR-Door Tee--75mmx45°-Nos	8	4	8							
8	PLUM8675-Plumbing-PVC-SWR-Bend --75mmx45°-Nos	16	8	16							
9	PLUM3490-Plumbing-PVC-SWR-Coupling --75mmx45°-Nos	8	4	8							
10	PLUM9814-Plumbing-PVC-SWR-Nahani Trap--100mm-Nos	4	Nill	4							
Remarks:		For A FLAT NO305 & 405 ,314 & 414 PVC PLUMBINNG WORK PURPOSE									
Engineer		Project Manager		Purchase		MD					
Prepared By: Asmia		A Suresh									
Approved By:											
Sign & Date:		15-06-2022									



DELIVERY CHALLAN

Summit Sales LLP

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

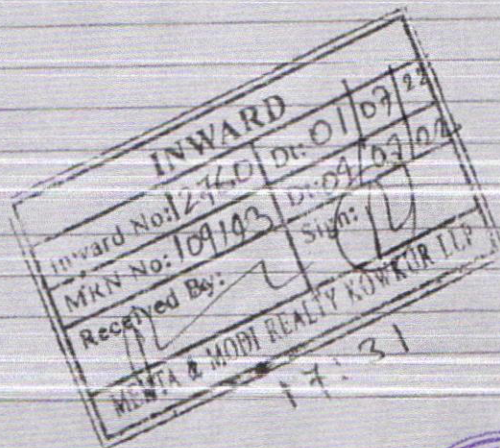
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 01-07-2022

Customer Details		DC No.	20849
Mehta & Modi Realty Kowkur LLP		DC Date.	01-07-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	89550
GSTIN: 36ABLFM7631F1Z3		PO Date.	30-06-2022
		Req ID	77529
		Req Date	15-06-2022
		Loc Req No	141978
	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		12
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	16
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	8
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	8
5	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		12
6	7222 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	8
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	8
10	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		4
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for Summit Sales LLP

Authorized signatory

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