PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/07/22	Prepared by	MINISH	Serial no.	5977
Supplier name	SSLLP.			HO inward no.	
Firm/Company	HMRK LLP.	Project	GHT.	HO received date	
PO/WO date	30/06/22	PO/WO No.	89545.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24416.	01/07/22	3,219/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,219/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109142. — 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:	3,219/-
Amount E – PO / WO value:	3,219/-
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:		APPROVED			
Sign:		08 JUL 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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

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.	24416
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	01-07-2022
	PO No.	89545
	PO Date.	30-06-2022
	Req ID	77547
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	15-06-2022
	Loc Req No	141976

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	40	8.00	320.00	18	57.60
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		8	53.00	424.00	18	76.32
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	236.00	944.00	18	169.92
4	9537 - Tools - Hacksaw blade - double - nos	8202	24	10.00	240.00	18	43.20
5	2056 - Carpentry - hardware - Bombay Nails - 3 In -	7317	10	80.00	800.00	18	144.00
6							
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IGST	CGST	SGST			
			Total Taxable Amount	2,728.00	491.04
	245.52	245.52	Total Invoice Amount	3,219.04	

Rupees : Three Thousand Two Hundred Ninteen and Paise Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96130 Date: 01/7/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

05-07-2022 10:37:48 AM

89545
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-
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	89545	141976
Doc Date	30-06-2022	
Quote No	NIL	
Quote Date	15-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	40.00	8.00	0.00	18.00	377.60
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	8.00	53.00	0.00	18.00	500.32
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	236.00	0.00	18.00	1,113.92
4	9537 - Tools - Hacksaw blade - double - nos	24.00	10.00	0.00	18.00	283.20
5	2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	10.00	80.00	0.00	18.00	944.00
					Total Order Value . . .	**3,219.04**

Rupees : Three Thousand Two Hundred Ninteen and Paise Four Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhakr 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
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-305 and 405, 314, 414 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 : ____________

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:	12-Jun			
Supplier:	SSLLP	Req. No.	141976			
Material required before	16-06-2022	ID No.	77547			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM8052-Plumbing-CPVC-End cap---20mm-Nos	40	5	40		
2	PLUM4762-Plumbing-CPVC-Reducer Tee---20x15mm-Nos	8	Nill	8		
3	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos 89545	4	Nill	4		
4	GENE6418-General Items-Hacksaw blade Double----Boxes	24	Nill	24		
5	HARD2287-Hardware-Bombay Nails ---75mm-Kgs	10	Nill	10		
6						
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10						
Remarks:	For Flat no 305 & 405 314 & 414 plumbing work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asmia	A Suresh				
Approved By:						
Sign & Date:	15-06-2022					

APPROVED
07 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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		
Mehta & Modi Realty Kowkur LLP	DC No.	20847
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	01-07-2022
	PO No.	89545
	PO Date.	30-06-2022
	Req ID	77547
GSTIN : 36ABLFM7631F1Z3	Req Date	15-06-2022
	Loc Req No	141976

	Description of Goods	HSN/SAC	Qty
1	10091 - Plumbing - CPVC - CPVC End cap - 3/4 in - nos	39174000	40
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		8
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
4	9537 - Tools - Hacksaw blade - double - nos	8202	24
5	2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	7317	10
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INWARD
Inward No: 12758 Dt: 01/07/22
MRN No: 109142 Dt: 04/07/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
17:31

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 81077
Date: 8/7/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction