PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/22	Prepared by	Deepa	Serial no.	6086
Supplier name	SSLHP			HO inward no.	
Firm/Company	SOVLHP	Project	SOV-III	HO received date	
PO/WO date	2/7/22	PO/WO No.	89645	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24469	4/7/22	32,185.68	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	32,185.68
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109196	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:	32,185.68
Amount E – PO / WO value:	32,185.68
Amount F – Difference (A – E):	–
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	18/7/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	11/7/22				
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	24469
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	04-07-2022
	PO No.	89645
	PO Date.	02-07-2022
	Req ID	77592
	Req Date	27-06-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	142009

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	236.00	2,832.00	18	509.76
2	9537 - Tools - Hacksaw blade - double - nos	8202	30	10.00	300.00	18	54.00
3	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	30	76.00	2,280.00	18	410.40
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	252	65.00	16,380.00	18	2,948.40
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	24	139.00	3,336.00	18	600.48
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	48	8.00	384.00	18	69.12
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	252	7.00	1,764.00	18	317.52
8							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	27,276.00	4,909.68
	2,454.84	2,454.84	Total Invoice Amount	32,185.68	

Rupees : Thirty Two Thousand One Hundred Eighty Five and Paise Sixty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96198 Date: 4/7/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-07-2022 12:19:40 PM

89645
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-5
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	89645	142009
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-07-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-06-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	12.00	236.00	0.00	18.00	3,341.76
2	9537 - Tools - Hacksaw blade - double - nos	30.00	10.00	0.00	18.00	354.00
3	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	30.00	76.00	0.00	18.00	2,690.40
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	252.00	65.00	0.00	18.00	19,328.40
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	24.00	139.00	0.00	18.00	3,936.48
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	48.00	8.00	0.00	18.00	453.12
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	252.00	7.00	0.00	18.00	2,081.52
					Total Order Value . . .	**32,185.68**

Rupees : Thirty Two Thousand One Hundred Eighty Five and Paise Sixty Eight 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
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-605, 515, 516, 315,, 314, 405 purpose.
Completion Date	Nil
Measurment	Nil

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

  05-07-2022 12:19:40 PM Original / Office Copy / Purchase Div.Copy

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 and Modi Realty kowkur llp	Date:	27-06-2022				
Site & Phase :	GHT	Time:	16:03				
Supplier:	SSLLP	Req. No.	142009				
Material required before	30-06-2022	ID No.	77592				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	12	4	8			
2	HARD6418-Hardware-Hacksaw blade Double----Boxes	30	0	30			
3	HARD4861-Hardware-Bombay Nails ---50mm-Kgs	30	0	30			
4	PLUM5925-Plumbing-CPVC-Elbow---20x15mm-Nos 89645	252	0	252			
5	PLUM9123-Plumbing-CPVC-FABT---20x15mm-Nos	24	0	24			
6	PLUM8052-Plumbing-CPVC-End cap---20mm-Nos	48	0	48			
7	PLUM1447-Plumbing-CPVC-Thread End Plug---15mm-Nos	252	0	252			
8							
9							
10							
Remarks:	Flat no-605,515,516,315,314,405						
	Plumbing work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	D Devi	A. Suresh					
Approved By:							
Sign & Date:	27-06-2022						

APPROVED
01 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	DC No.	20889
Mehta & Modi Realty Kowkur LLP	DC Date.	04-07-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	89645
	PO Date.	02-07-2022
	Req ID	77592
GSTIN : 36ABLFM7631F1Z3	Req Date	27-06-2022
	Loc Req No	142009

	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
2	9537 - Tools - Hacksaw blade - double - nos	8202	30
3	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	30
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	252
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	24
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	48
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	252
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INWARD
Inward No: 12774 Dt: 04/07/22
MRN No: 109196 Dt: 05/07/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
17:01

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 81191
Date: 12/7/22
Sign:
R.R. DIST.

Authorised signatory