PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/7/22	Prepared by	Manoj	Serial no.	6174
Supplier name	SSLup			HO inward no.	
Firm/Company	MMRKLup	Project	GHT	HO received date	
PO/WO date	6/7/22	PO/WO No.	89735	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24536	7/7/22	19,818/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,818/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	109364	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:	19,818/-
Amount E – PO / WO value:	19,818/-
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	13/7/22				
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

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	Invoice No.	24536
Mehta & Modi Realty Kowkur LLP	Invoice Date.	07-07-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	89735
	PO Date.	06-07-2022
	Req ID	77593
	Req Date	27-06-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	142007

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	200.00	4,000.00	18	720.00
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	8	510.00	4,080.00	18	734.40
3	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		25	20.00	500.00	18	90.00
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	100	25.00	2,500.00	18	450.00
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	72.00	360.00	18	64.80
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	70.00	350.00	18	63.00
7	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		35	115.00	4,025.00	18	724.50
8	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	98.00	980.00	18	176.40
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,795.00	3,023.10
	1,511.55	1,511.55	Total Invoice Amount	19,818.10	

Rupees : Ninteen Thousand Eight Hundred Eighteen and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP IN WARD No. 96344 Date: 7/7/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 07-07-2022 11:16:55 AM Ori

89735
29.06.22 2:18:56

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000(
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	89735	142007
Doc Date	06-07-2022	
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 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	20.00	200.00	0.00	18.00	4,720.00
2 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	8.00	510.00	0.00	18.00	4,814.40
3 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	25.00	20.00	0.00	18.00	590.00
4 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	100.00	25.00	0.00	18.00	2,950.00
5 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	72.00	0.00	18.00	424.80
6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	70.00	0.00	18.00	413.00
7 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	35.00	115.00	0.00	18.00	4,749.50
8 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	10.00	98.00	0.00	18.00	1,156.40
			Total Order Value . . .		**19,818.10**

Rupees : Ninteen Thousand Eight Hundred Eighteen and Paise Ten 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for For flat no-605, 515, 516, 305, 314, 405 plumbing work purpose

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 07-07-2022 11:16:55 AM Original / Office Copy / Purchase Div.Copy

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 AND MODI REALTY KOWKUR LLP	Date:	27-06-2022			
Site & Phase :	GREEN WOOD HEIGHTS	Time:	04:00			
Supplier:	SSLLP	Req. No.	142007			
Material required before	28-06-2022	ID No.	77593			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6883-Plumbing-PVC-SWR-Floor Trap--100mm-Nos	20	0	20		
2	PLUM3200-Plumbing-PVC-Rigid-Pipe--50mmx6000mm-Length	8	3	5		
3	PLUM9584-Plumbing-PVC-Rigid-End cap--50mm-Nos	25	0	25		
4	PLUM6351-Plumbing-Rigid-Elbow--50mm-Nos	100	0	100		
5	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos	5	2	3		
6	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	5	0	5		
7	PLUM2198-Plumbing-PVC-SWR-Socket Plug --100mm-Nos	35	0	35		
8	PLUM2885-Plumbing-PVC-SWR-Socket Plug --75mm-Nos	10	0	10		
9						
10	89735					
Remarks:	for flat no 605,515,516,305,314,405 plumbing work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma shaikh	A. Suresh				
Approved By:				APPROVED		
Sign & Date:	27-06-2022			01 JUL 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	20955
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	07-07-2022
	PO No.	89735
	PO Date	06-07-2022
	Req ID	77593
GSTIN : 36ABLFM7631F1Z3	Req Date	27-06-2022
	Loc Req No	142007

	Description of Goods	HSN/SAC	Qty
1	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	8
3	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		25
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	100
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
7	10186 - Plumbing - PVC - End Cap - NA - Nos		35
8	10186 - Plumbing - PVC - End Cap - NA - Nos		10
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 2184 Dt: 07/07/22
MRN No: 109364 Dt: 08/07/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

17:28

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 81227
Date: 13/7/24
Sign:
R.R. DIST.