

PURCHASE DIVISION  
Advice for approval for credit to supplier



|                             |  |                           |  |                  |  |
|-----------------------------|--|---------------------------|--|------------------|--|
| Date: 13/7/22               |  | Prepared by: <i>Manvi</i> |  | Serial no. 6175  |  |
| Supplier name: <i>SSLP</i>  |  |                           |  | HO inward no.    |  |
| Firm/Company: <i>MMRKLW</i> |  | Project: <i>GHT</i>       |  | HO received date |  |
| PO/WO date: 6/7/22          |  | PO/WO No. 89733           |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 24539    | 7/7/22    | 10,738/-    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 4.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Amount A – Bills total (Excluding Transport & Hamali Charges): 10,738/-

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

|                  |                                                                                                   |
|------------------|---------------------------------------------------------------------------------------------------|
| MRN nos.: 109367 | Proof of delivery matches MRN <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
|------------------|---------------------------------------------------------------------------------------------------|

Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 10,738/-

Amount E – PO / WO value: 10,738/-

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:          | <i>Manvi</i>     |                  |            |            |                  |
| Sign:          | <i>Manvi</i>     |                  |            |            |                  |
| 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 weightment 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.

2112

## TAX INVOICE

## Summit Sales LLP

#5-4-187/3 &amp; 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. | 24539 |  |  |
|--------------------------------------------------------------------------------------------------------|--|--|--|-------------|-------|--|--|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad, 500010<br><br>GSTIN : 36ABLFM7631F1Z3 |  |  |  |             |       |  |  |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



## Purchase Order

Page(s) 1 Of 1

07-07-2022 11:16:55 AM

Or



89733

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     | 89733      | 142039 |
| Doc Date   | 06-07-2022 |        |
| Quote No   | NIL        |        |
| Quote Date | 02-07-2022 |        |
| SupplyType | Supply     |        |

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                              | Qty    | Rate  | Dis% | GST   | Amount    |
|------------------------------------------------------------------------|--------|-------|------|-------|-----------|
| 1 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos | 140.00 | 65.00 | 0.00 | 18.00 | 10,738.00 |
| Total Order Value . . .                                                |        |       |      |       | 10,738.00 |

Rupees : Ten Thousand Seven Hundred Thirty Eight Only.

### Terms and Conditions :-

Specification / All items shall be of "Nirali" brand, glossy finish.

Payment Terms Within 01 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for GHT Site plumbing work flat no- 314 and 414, 415, 305 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 invoices 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               |                                                              | Mehta & Modi Realty Kowkur LLP |                       | Date:     | 02-07-2022 |             |  |  |
| Company Name:                  |                                                              | GHT                            |                       | Time:     | 17:20 pm   |             |  |  |
| Site & Phase :                 |                                                              | ssllp                          |                       | Req. No.  | 142039     |             |  |  |
| Supplier:                      |                                                              |                                |                       |           |            |             |  |  |
| Material required before date: |                                                              | 04-07-2022                     |                       | ID No.    | 77227      |             |  |  |
| S No                           | Item                                                         | Qty required                   | Qty available at site | Order Qty | Inward No  | Inward Date |  |  |
| 1                              | PLUM5925-Plumbing-CPVC-Elbow---20x15mm-Nos                   | 140                            | 0                     | 140       |            |             |  |  |
| 2                              |                                                              |                                |                       |           |            |             |  |  |
| 3                              |                                                              |                                |                       |           |            |             |  |  |
| 4                              |                                                              |                                |                       |           |            |             |  |  |
| 5                              |                                                              |                                |                       |           |            |             |  |  |
| 6                              |                                                              |                                |                       |           |            |             |  |  |
| 7                              |                                                              |                                |                       |           |            |             |  |  |
| 8                              |                                                              |                                |                       |           |            |             |  |  |
| 9                              |                                                              |                                |                       |           |            |             |  |  |
| 10                             |                                                              |                                |                       |           |            |             |  |  |
| Remarks:                       | GHT Site plumbing Work purpose flat no 314 & 414 & 415 & 305 |                                | or                    |           |            |             |  |  |
|                                | Engineer                                                     | Project Manager                |                       |           |            |             |  |  |
| Prepared By:                   | I ramakrishna                                                |                                |                       |           |            |             |  |  |
| Approved By:                   | A Suresh                                                     |                                |                       |           |            |             |  |  |
| Sign & Date:                   | 02-07-2022                                                   |                                |                       |           |            |             |  |  |

APPROVED  
10 JUL 2022  
P. PARABHAKAR  
S. MANI PRASAD



## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

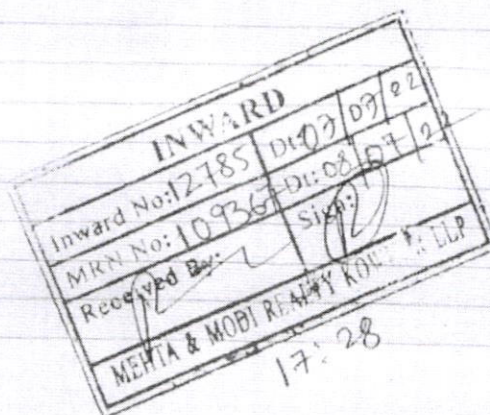
1 of 1 - 07-07-2022

**Customer Details**Mehta & Modi Realty Kowkur LLP  
Sv No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

|            |            |
|------------|------------|
| DC No.     | 20958      |
| DC Date.   | 07-07-2022 |
| PO No.     | 89733      |
| PO Date.   | 06-07-2022 |
| Req ID     | 77727      |
| Req Date   | 02-07-2022 |
| Loc Req No | 142039     |

|    | Description of Goods                                                 | HSN/SAC | Qty |
|----|----------------------------------------------------------------------|---------|-----|
| 1  | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos | 3917    | 140 |
| 2  |                                                                      |         |     |
| 3  |                                                                      |         |     |
| 4  |                                                                      |         |     |
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

