PURCHASE DIVISION Advice for approval for credit to supplier



\Date:	13/7/22	Prepared by	Mon	Serial no	0.	6175
Supplier name	Sc	ship		HO inwa	ard no.	0210
Firm/Company	MMRKLI		GIH	T HO rece	ived date	
PO/WO date	6/2/22	PO/WO No.	897			
SI no.	Bill no.	E	Bill date	Bill amour	nt	Original attached
1.	24539	1	Man	10 400	1 _	Yes No
2.	Q 133)	11.	71	10,738)	□ Yes □ No
3.						□ Yes □ No
4.						5.26 1 HOSAINE - 1 (3.140.00)
Amount A – Bill	s total (Excluding Tra	nsnort & Hamali Ch	argas).			□ Yes □ No
					10	7381-
	by way of: DCs/bil	I □ Steel report □ R	CMC pour repor	rt 🗆 Solid block re	port 🗆 Inst	allation report
MRN nos.:	1 - 912	14		Proof of delivery	J.	Yes 🗆 No
	1693			matches MRN		
	r Credits : Transportat	ion charges				
Amount C –Other	Debits:					
Amount D (D=A	+B-C) – Amount to be	credited to the supp	olier:			1
Amount E – PO /	WO value:				10,7	
Amount F – Diffe	rence (A – E):				10,=	138/
Quantity received	as per PO /WO	Yes	7 Excess receiv	ved □ Short received	d = Part ra	onium d
Close PO / WO						cerved
	•	rest	No – wait for	balance material	Other	
Payment – due dat	ie .		18/7/2			
Remarks:						
Approved by	Purchase Officer	Purchase	M D	Accour	ntant	Accounts
Name:	- 4	Manager				Manager
	Tomi					
Sign:	Momi					
Date	13/3/n					
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.

TAXINVOICE

Summit Sales LLP



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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy 1 of 1: PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7 **Customer Details** Invoice No. 24539 Mehta & Modi Realty Kowkur LLP Invoice Date. 07-07-2022 Sy No. 196, Kowkur, Hyderabad, 500010 PO No. 89733 PO Date. 06-07-2022 Reg ID 77727 Req Date 02-07-2022 GSTIN: 36ABLFM7631F1Z3 PAN ABLFM7631F Loc Req No 142039 HSN/SAC Rate Description of Goods Qty Gross Tax% Tax Amt 9,100,00 1 10251 - Plumbing - CPVC - CPVC Reducer Elbow -3917 140 65.00 18 1,638.00 3 6 8 9 10 11 12 13 14 15 9,100.00 1,638.00 Total Taxable Amount **SGST IGST CGST** 10,738.00 819.00 819.00 Total Invoice Amount

Rupees: Ten Thousand Seven Hundred Thirty Eight Only.

10 No. 96348 F 10 Date: 7171ec To

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Pag	al	6)	1	Of	1
F 654	eι	31		OI	

From Company:

07-07-2022 11:16:55 AM

Or

89733

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000

29.06.22 2:18:56

G S T No.: 36ABLFM7631F1Z3

Supplier Details				
Summit Sales LLP		Doc No	89733	142039
5-4-187/3&4,II nd floor,S	Soham Mansion,MG Road, Secunderabad	Doc Date	06-07-202	22
		Quote No	NIL	
GSTIN 36ACQFS2044C1	Z 7	Quote Date	02-07-202	22
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

140.00				
140.00	65.00	0.00	18.00	10,738.00
	Total Order Value		10,738.00	
		Total Or	Total Order Value	Total Order Value

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

Penality 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. Nil

Completion Date

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

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/__

Supplier Stage And Red Modif Realty Kowkur LI.P Times 1720 pm	Requisition Form					
Finase: GHT Times: 1720 pm fer: sallp 142039 is larequired Req. No. 774724 is date: Qty Qty Qty available reduce: PLUMS925-Plumbing-CPVC-Elbow20x15mm-Nos 140 0 result Engineer 142 0 result Engineer Project Project red By: I ramakrishna Nanaser Project & Date: A Suresh 02-07-2022 1		Mehta & Modi Realty Kowkur LLP	ate:	02-07-2022		
International color		GHT	ime:	17.20 pm		
Item Item Captured Captur		dlss	teq. No.	142039		
Tem PLUM5925-Plumbing-CPVC-Elbow20x15mm-Nos Tequired At site	Material required before date:	04-07-2022	D No.	tztt		
PLUMS925-Plumbing-CPVC-Elbow20x15rmn-Nos 140 0 140		Item		Qty available at site	Order Qty Inward No	Inward Date
tenarks: GHT Site plumbing Work purpose flat no 314 & 414 & 415 & 305 or Project Tepared By: I ramakrishna Annaseer Anna	1	PLUM5925-Plumbing-CPVC-Elbow20x15mm-Nos	140			
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emarks: GHT Site plumbing Work purpose flat no 314 & 414 & 415 & 305 or Engineer Engineer Project Manager Approved By: I ramakrishna pproved By: A Suresh ign & Date: Or Project Manager Approved By: A Suresh	8					
GHT Site plumbing Work purpose flat no 314 & 415 & 305 CHT Site plumbing Work purpose flat no 314 & 415 & 305 Engineer I ramakrishna A Suresh 1002-07-2022	6					
GHT Site plumbing Work purpose flat no 314 & 415 & 305 GHT Site plumbing Work purpose flat no 314 & 415 & 305 Engineer I ramakrishna A Suresh O2-07-2022	10					
Engineer I ramakrishna A Suresh O2-07-2022	Remarks:	GHT Site plumbing Work purpose flat no 314 & 414 & 415 & 305)r			
Engineer I ramakrishna A Suresh Co.07-2022				,		
I ramakrishna A Suresh 02-07-2022		Engineer	Project Manager	5	Purchase	MD
: A Suresh 02-07-2022	Prepared By:	I ramakrishna		I'd'	SROV	
02-07-2022	Approved By:	A Suresh			THE TOTAL STATE OF THE PARTY OF	
	Sign & Date:	02-07-2022		2,	PABHAKA	

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

Email: purchase a modiproperties com

Email: purchase a m	odiproperties.com		
CSTIN/UNI. 3644			1 of 1 : 07-07-202
Customer Details	DC No.	20958	
Mohta & Mods Realty Kowkur LLP	DC Date.	07-07-2022	
Sv No. 196, Kowkur, Hyderabad, 500010	PO No.	89733	
	PO Date.	06-07-2022	
	Reg ID	77727	
GSTIN: 36ABLFM7631F1Z3	Reg Date	02-07-2022	
324DLFW/031F1Z3	Loc Req No		
Description of Goods	Loc Ked No	142039	
1 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in	Mas	HSN/SAC	Qty
2	- 1905	3917	140
3			
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II .			
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			Section 1
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Inward No. 10939 Sight	[8]		
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MEHA & MOBI RI MAY KOL			
MEHIAM			
		ummit Sales LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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