

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 12/7/22		Prepared by: [Signature]		Serial no. 6122	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MMRKLP		Project: GHT		HO received date	
PO/WO date: 2/7/22		PO/WO No. 89644		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24540	7/7/22	31,128/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 31,128/-

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

MRN nos.: 109366	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 31,128/-

Amount E – PO / WO value: 31,128/-

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:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date	12/7/22	15 JUL 2022			
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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24540	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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08-07-2022 11:24:39



89644

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-51
GST 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	89644	142008
Doc Date	02-07-2022	
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 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	195.00	0.00	18.00	4,602.00
2 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	90.00	17.00	0.00	18.00	1,805.40
3 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	15.00	36.00	0.00	18.00	637.20
4 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	15.00	17.00	0.00	18.00	300.90
5 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	85.00	195.00	0.00	18.00	19,558.50
6 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	20.00	53.00	0.00	18.00	1,250.80
7 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	210.00	12.00	0.00	18.00	2,973.60
Total Order Value . . .					31,128.40

Rupees : Thirty One Thousand One Hundred Twenty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand 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

Penalty For Delay Nil

Transportation Cost 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, 305, 314, 405 purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

08-07-2022 11:24:39

Original / Office Copy / Purchase Div.Copy

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: 27-06-2022		
Site & Phase :		GHT		Time: 15:46		
Supplier:		SSLLP		Req. No. 142008		
Material required before						
S No	Item	28-06-2022 ID No.	77591			
1	PLUM4553-Plumbing-CPVC-Coupling---20mm-Nos	Qty required	20	Qty available at site	15	Order Qty 5
2	PLUM5682-Plumbing-CPVC-Tee---20mm-Nos		90		30	60
3	PLUM6240-Plumbing-CPVC-Step over bend---20mm-Nos		15		0	15
4	PLUM5773-Plumbing-CPVC-Elbow ---20mmx45°-Nos		15		0	15
5	PLUM9118-Plumbing-CPVC-Elbow---20mm-Nos		210		0	210
6	PLUM9521-Plumbing-CPVC-Pipe---20mm-Lengths		85		10	75
7	PLUM4762-Plumbing-CPVC-Reducer Tee---20x15mm-Nos		20		0	20
8						
9						
10						
Remarks:		Flat no-605,515,516,305,314,405				
Prepared By:		Engineer				
Approved By:		D Devi				
Sign & Date:		27-06-2022				
		Project Manager A Suresh				
		Purchase				MD

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/UNE: 36ACQFS2044C1Z7

1 of 1 - 07-07-2022

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010DC No. 20959
DC Date. 07-07-2022
PO No. 89644
PO Date. 02-07-2022
Req ID 77591
Req Date 27-06-2022
Loc Req No. 142008

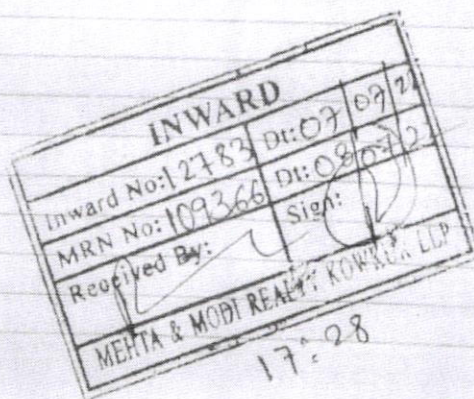
GSTIN: 36ABLFM7631F1Z3

Description of Goods

HSN/SAC

Qty

1	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	90
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		15
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	15
5	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	85
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		20
7	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	210



for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction