PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	29/7/22	Prepared by	Deepa	Serial no.	6637
Supplier name	Summit sales LLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	20/7/22	PO/WO No.	90233	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24793	22/7/22	18,058.72	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,058.72
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	109843	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:	18,058.72
Amount E – PO / WO value:	18,058.72
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	8/8/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	29/7/22				
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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	24793
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	22-07-2022
	PO No.	90233
	PO Date.	20-07-2022
	Req ID	78067
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	14-07-2022
	Loc Req No	142071

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	489100 - PLUM-Plumbing - PVC-SWR-Single	391723	20	637.00	12,740.00	18	2,293.20
2	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	10	124.00	1,240.00	18	223.20
3	631300 - PLUM-Plumbing - PVC-SWR-Door Bend -	39174000	4	151.00	604.00	18	108.72
4	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	10	72.00	720.00	18	129.60
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IGST	CGST	SGST			
			Total Taxable Amount	15,304.00	2,754.72
	1,377.36	1,377.36	Total Invoice Amount	18,058.72	

Rupees : Eighteen Thousand Fifty Eight and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 26134
Date: 23/7
Sign:
R.R. DIST.

Purchase Order

 27-07-2022 12:35:13

90233
14.07.22 12:47:28

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	90233	142071
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-07-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-07-2022	
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	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	20.00	637.00	0.00	18.00	15,033.20
2	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	10.00	124.00	0.00	18.00	1,463.20
3	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	4.00	151.00	0.00	18.00	712.72
4	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	10.00	72.00	0.00	18.00	849.60
					Total Order Value . . .	**18,058.72**

Rupees : Eighteen Thousand Fifty Eight and Paise Seventy Two Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working 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 A and B block powder room plumbing work purpose.
Completion Date	NA
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 dellvery/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 & Modi Realty Kowkur llp	Date:	14-07-2022
Site & Phase :	GHT	Time:	14.40 PM
Supplier:		Req. No.	142071
Material required before	15-07-2022	ID No.	78067

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000mm-Length	20		20		
2	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100mm-Nos	10		10		
3	PLUM6313-Plumbing-PVC-SWR-Door Bend --100mm-Nos	4		4		
4	HARD6207-Hardware-Channel Bracket---62.50Wx300mm-Nos	25		25		
5	PLUM2550-Plumbing-PVC-SWR-Plain Bend--75mm-Nos	10		10		
6	90233.					
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Remarks: A & B Block Powder room plumbing wors purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	ASMA			
Approved By:	A SURESH			
Sign & Date:		14-07-2022		

APPROVED
15 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	DC No.	21169
Mehta & Modi Realty Kowkur LLP	DC Date.	22-07-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	90233
	PO Date.	20-07-2022
	Req ID	78067
GSTIN : 36ABLFM7631F1Z3	Req Date	14-07-2022
	Loc Req No	142071

	Description of Goods	HSN/SAC	Qty
1	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	391723	20
2	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	10
3	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	39174000	4
4	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	39174000	10
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INWARD
Inward No: 1285 Dt: 22/07/22
MRN No: 109843 Dt: 23/07/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
17:32

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction