PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/22	Prepared by	Deepa	Serial no.	6641
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	20/7/22	PO/WO No.	90218	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24863	27/7/22	3,363/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,363/-

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

MRN nos.:	110043	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:	3,363/-
Amount E – PO / WO value:	3,363/-
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	Invoice No.	24863
Mehta & Modi Realty Kowkur LLP	Invoice Date.	27-07-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	90218
	PO Date.	20-07-2022
	Req ID	78155
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	18-07-2022
	Loc Req No	142084

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	150	13.00	1,950.00	18	351.00
2	577300 - PLUM-Plumbing - CPVC-Elbow -- -	39174000	50	18.00	900.00	18	162.00
3							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	2,850.00	513.00
	256.50	256.50	Total Invoice Amount	3,363.00	

Rupees : Three Thousand Three Hundred Sixty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 97108 Date: 27/7 Sign: R.R. DIST.

Purchase Order

 21-07-2022 4:00:42 PM

90218
14.07.22 12:47:27

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	90218	142084
	Doc Date	20-07-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-07-2022	
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	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	150.00	13.00	0.00	18.00	2,301.00
2	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	50.00	18.00	0.00	18.00	1,062.00
					Total Order Value . . .	**3,363.00**

Rupees : Three Thousand Three Hundred Sixty Three 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 villa no-141 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:	2022-07-18			
Site & Phase :	GHT	Time:	16.35 pm			
Supplier:	SSLLP	Req. No.	142084			
Material required before date:	2022-04-19	ID No.	78155			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9118-Plumbing-CPVC-Elbow---20mm-Nos	150	0	150		
2	PLUM5773-Plumbing-CPVC-Elbow ---20mmx45º-Nos	50		50		
3						
4						
5	90218					
6						
7						
8						
9						
10						
Remarks:	For A BLOCK Flat no506 to 509 purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A SURESH					
Sign & Date:	2022-07-18					

APPROVED
26 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/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	21230
DC Date.	27-07-2022
PO No.	90218
PO Date.	20-07-2022
Req ID	78155
Req Date	18-07-2022
Loc Req No	142084

	Description of Goods	HSN/SAC	Qty
1	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	150
2	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	50
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INWARD
Inward No: 12871 Dt: 27/07/22
MRN No: 110043 Dt: 29/07/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
15:35

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction