

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 21/8/22		Prepared by: Vanjardhi	Serial no.:	6836
Supplier name: SCLP		HO inward no.:		
Firm/Company: m/m/sclp	Project: GHT	HO received date:		
PO/WO date: 13/7/22	PO/WO No.:	90002	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24794	22/7/22	13,448.46	<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): 13,448.46

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

MRN nos.: 109845	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:

Amount E – PO / WO value: 13,448.46

Amount F – Difference (A – E): 13,448.46

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:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanjardhi				
Sign:					
Date:	21/8/22				
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.

8339

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.	24794			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	22-07-2022			
				PO No.	90002			
				PO Date.	13-07-2022			
				Req ID	77949			
				Req Date	12-07-2022			
				Loc Req No	142005			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		24	360.00	8,640.00	18	1,555.20		
2 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		10	64.00	640.00	18	115.20		
3 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1		20	78.00	1,560.00	18	280.80		
4 6040 - Miscellaneous - Teflon tape - NA - nos	3919	3	19.00	57.00	18	10.26		
5 9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00		
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		11,397.00	2,051.46		
	1,025.73	1,025.73	Total Invoice Amount		13,448.46			

Rupees : Thirteen Thousand Four Hundred Fourty Eight and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



1942

...

...

...

...

...

...

...

...

...

...

Purchase Order

Page(s) 1 Of 1

26-07-2022 4:01:51 PM



14.07.22 12:47:24

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	90002	142005
Doc Date	13-07-2022	
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 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	24.00	360.00	0.00	18.00	10,195.20
2 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	10.00	64.00	0.00	18.00	755.20
3 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	20.00	78.00	0.00	18.00	1,840.80
4 6040 - Miscellaneous - Tefflon tape - NA - nos	3.00	19.00	0.00	18.00	67.26
5 9537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .					13,448.46

Rupees : Thirteen Thousand Four Hundred Fourty Eight and Paise Fourty Six Only.

Terms and Conditions :-

Specification /	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	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 GHT B Block terrace fitting for GHT B Block terrace fitting for flat no-109 to 106 water line 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 invoice must be sent to HO office or purchase site off

For **Mehta & Modi Realty Kowkur LLP**

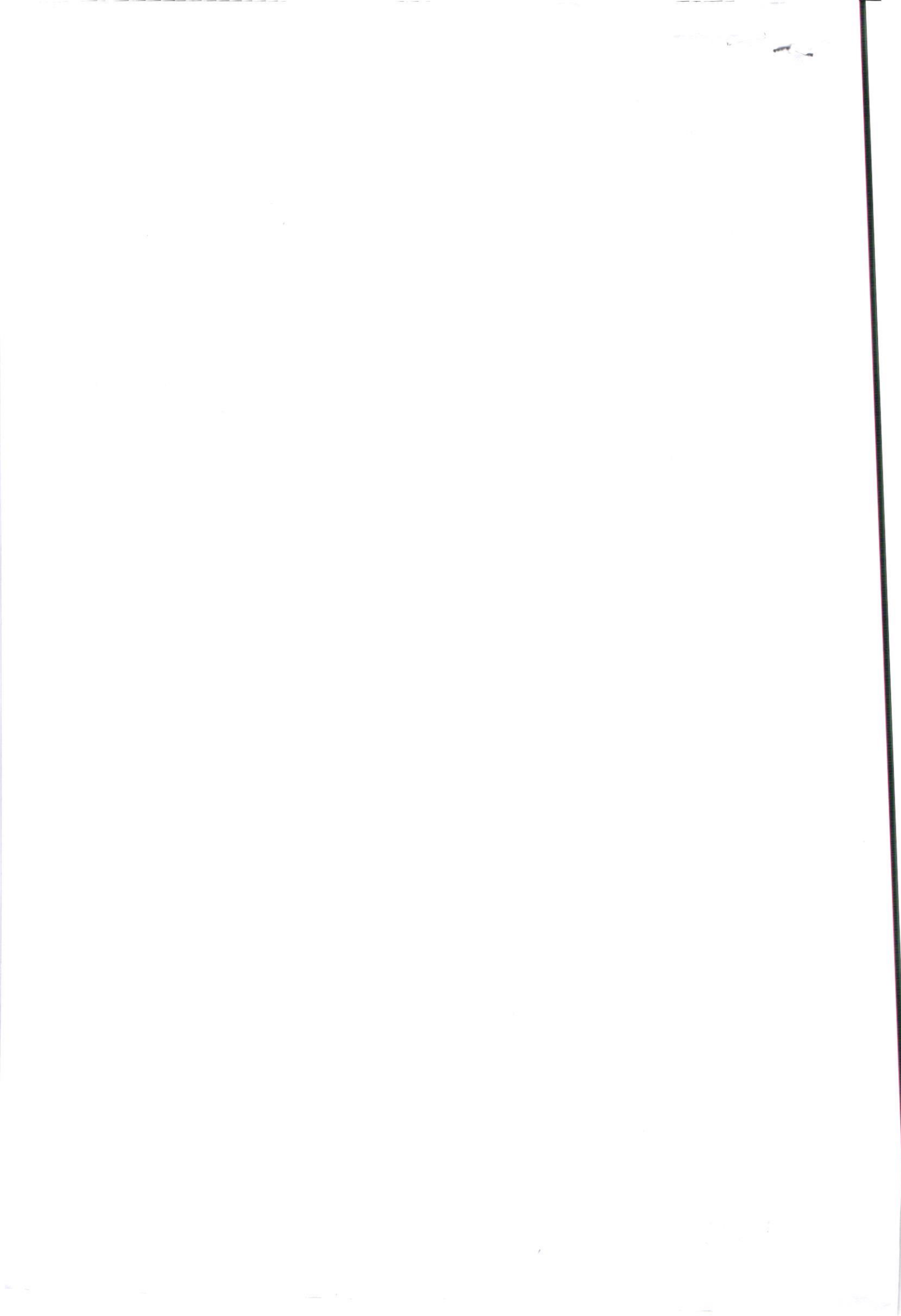
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___



Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP	Date:	27-06-2022		
Site & Phase :		GHT	Time:	12.27		
Supplier			Req. No.	142005		
Material required before date:		28-06-2022	ID No.	77949		
No	Description	Size	Quantity	Units	Inward No	Date
1	Gate valve	11/4"	22	Nos	2397-357	
2	CPVC MABT	11/4"	24	Nos	89998	
3	CPVC PLANE TEE	11/4"	10	Nos		
4	CPVC COUPLING REDUCER	11/4" X 1"	20	Nos		
5	GI ELBOW REDUCER	11/2" x 11/4"	6	Nos		
6	TAFLAN TAPE	Box	03	Box	90002	
7	WHITE LED PASTE	500 Grams	04	Box		
8	HAXA BLADE	Double	50	Nos		
9						
10						

Remarks: - For GHT B BLOCK TERRACE FITTING FOR FLAT NO109 TO 106 WATER LINE PURPOSE

Prepared By	A Suresh	Approved by	<i>[Signature]</i>
Sign.& Date	27-06-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED

27 JUL 2022

3300 P. S. RABHAKAR
Sr. MANAGER PURCHASE

203.10 - 30% + 18%

↓

Month - 390.
600 - 20%

List of requisitions numbers
dist. List of Requisition
List of Requisition

where
Carpet tiles for gym.

Carpet tiles for gym

List of requisitions where

no two not prepared 3

working days after requisition

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

1 of 1 - 22-07-2022

Customer Details		DC No.	21170
Mehta & Modi Realty Kowkur LLP		DC Date	22-07-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	90002
GSTIN: 36ABLEFM7631F1Z3		PO Date	13-07-2022
		Req ID	77949
		Req Date	12-07-2022
		Loc Req No	142005

	Description of Goods	HSN/SAC	Qty
1	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos		24
2	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos		10
3	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		20
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	3
5	9537 - Tools - Hacksaw blade - double - nos	8202	50
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
 Inward No: 2857 Dt: 22/07/22
 MRN No: 109805 Dt: 23/07/22
 Received By: [Signature]
 MEHTA & MODI REALTY KOWKUR LLP

17:32



for Summit Sales LLP
 [Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

