

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	218122	Prepared by	Vanajathi	Serial no.	6837
Supplier name	scup			HO inward no.	
Firm/Company	memkur	Project	644T	HO received date	
PO/WO date	28/7/22	PO/WO No.	90503	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24980	1/8/22	15,429/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

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

MRN nos.:	110263	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:

Amount E – PO / WO value:

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date	218122				
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.

TS88

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

1 of 1 :

Customer Details				Invoice No.		24980	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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02-08-2022 11:19:04 AM



90503

.Copy

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

29.07.22 12:09:33

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	90503	142095
Doc Date	28-07-2022	
Quote No	NIL	
Quote Date	23-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	30.00	160.00	0.00	18.00	5,664.00
2 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	20.00	151.00	0.00	18.00	3,563.60
3 892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	12.00	150.00	0.00	18.00	2,124.00
4 602900 - PLUM-Plumbing - PVC-SWR-Reducer - - 100mm - Nos	25.00	95.00	0.00	18.00	2,802.50
5 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	15.00	72.00	0.00	18.00	1,274.40
Total Order Value . . .					15,428.50

Rupees : Fifteen Thousand Four Hundred Twenty Eight and Paise Fifty 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

Penalty 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 part-2 flats loft tank use 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 delivery/DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

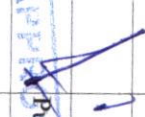
For **Summit Sales LLP**

Name : _____

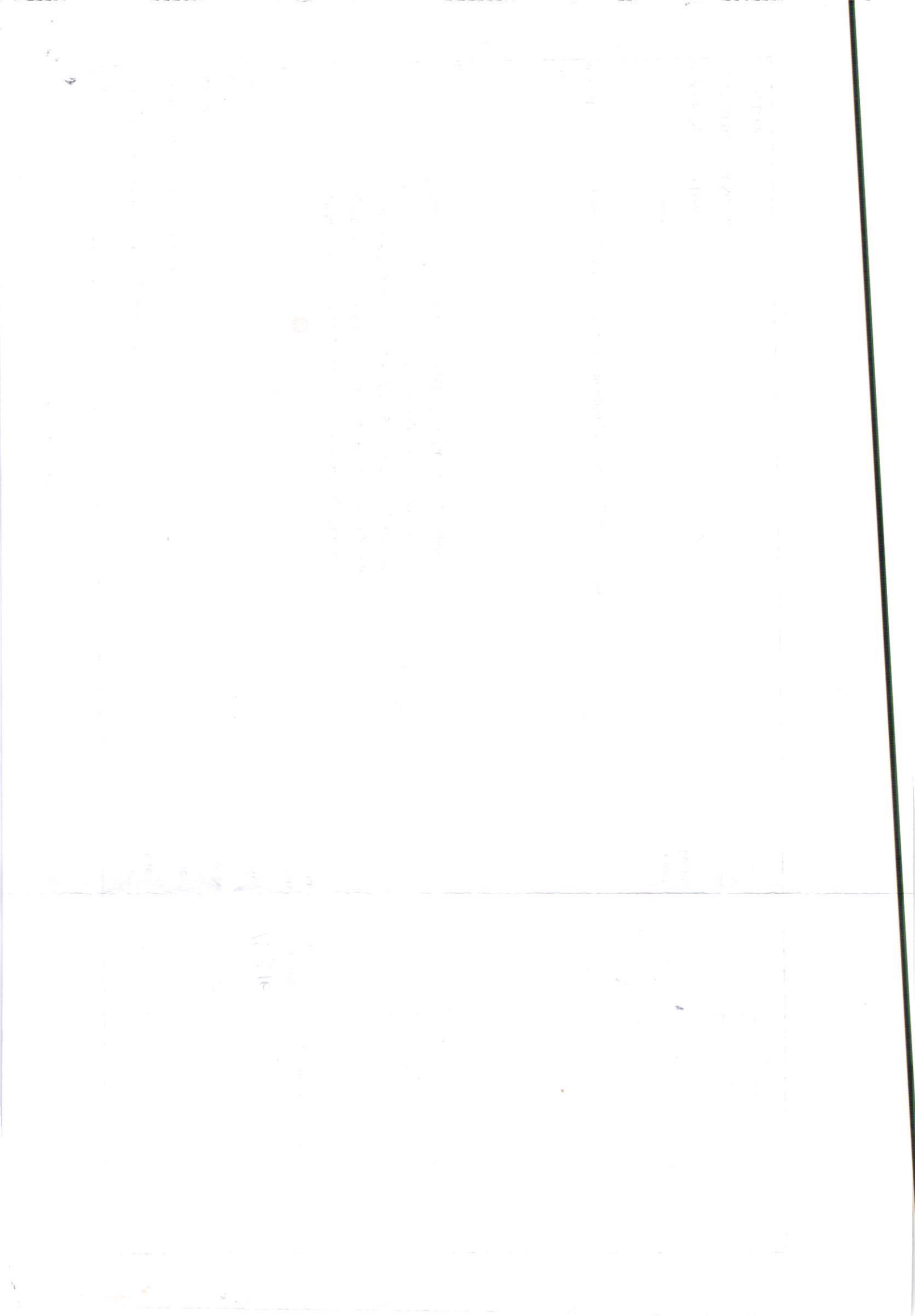
Name : _____

Date : ____/____/____

Requisition Form							
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:	2022-07-23		
Site & Phase:		Greenwood Heights		Time:	17:02		
Supplier:				Req. No.	142095		
Material required before date:				2022-07-24			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM4983-Plumbing-PVC-SWR-Plain Tee--100MM-Nos	30	0	30			
2	PLUM6313-Plumbing-PVC-SWR-Door Bend --100MM-Nos	20	0	20			
3	PLUM8928-Plumbing-PVC-SWR-Reducer Tee--100x75MM-Nos	12	0	12			
4	PLUM6029-Plumbing-PVC-SWR-Reducer --100MM-Nos	25	0	25			
5	PLUM2550-Plumbing-PVC-SWR-Plain Bend--75MM-Nos	15	0	15			
6							
7							
8							
9							
10							
Remarks:		For the purpose of Branches line in cellar plumbing work of GHT Site.					
Engineer		Project Manager					
Prepared By:		D Devi					
Approved By:		A Suresh					
Sign & Date:		2022-07-23					


APPROVED
 MINISH PARIKH
 MANAGER PROCUREMENT
 02 AUG 2022

MD



Purchase Order

Page(s) 1 Of 1

02-08-2022 11:19:04 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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	90503	142095
Doc Date	28-07-2022	
Quote No	NIL	
Quote Date	23-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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3 892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	12.00	150.00	0.00	18.00	2,124.00
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5 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	15.00	72.00	0.00	18.00	1,274.40
Total Order Value . . .					15,428.50

Rupees : Fifteen Thousand Four Hundred Twenty Eight and Paise Fifty 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**Penalty 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 part-2 flats loft tank use 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 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 : 02/08/22

Name : _____

Date : __/__/__

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 : 01-08-2022

Customer Details	DC No.	21334
Mehta & Modi Realty Kowkur LLP	DC Date.	01-08-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	90503
	PO Date.	28-07-2022
	Req ID	78316
	Req Date	23-07-2022
	Loc Req No	142095
GSTIN : 36ABLFM7631F1Z3		

	Description of Goods	HSN/SAC	Qty
1	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee - 100mm - Nos	39174000	30
2	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - 100mm - Nos	39174000	20
3	892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee - 100x75mm - Nos	39174000	12
4	602900 - PLUM-Plumbing - PVC-SWR-Reducer - 100mm - Nos	39174000	25
5	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend - 75mm - Nos	39174000	15
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INWARD	
Inward No: 12888	Date: 01/08/22
MRN No: 110263	Date: 04/08/22
Received By: <i>Lalit</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

