

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/8/22		Prepared by: Vandarathi		Serial no. 6865	
Supplier name: SCLP				HO inward no.	
Firm/Company: SCLP		Project: GHT		HO received date	
PO/WO date: 1/8/22		PO/WO No. 9064		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25027	3/8/22	58,788/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			58,788/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110269	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:			58,788/-
Amount E – PO / WO value:			58,788/-
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:			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vandarathi	P. PRABHAKAR			
Sign:	[Signature]	[Signature]			
Date	4/8/22	04 AUG 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.

3382

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.		25027	
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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01-08-2022 4:49:55 PM



90611

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, Soham Mansion, Secunderabad-500

G S T No. : 36ABLFM7631F1Z3

29.07.22 12:09:34

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

90611

142104

Doc Date

01-08-2022

Quote No

NIL

Quote Date

30-07-2022

SupplyType

Supply

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 624000 - PLUM-Plumbing - CPVC-Step over bend-- - 20mm - Nos	20.00	36.00	0.00	18.00	849.60
2 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	48.00	18.00	0.00	18.00	1,019.52
3 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	48.00	8.50	0.00	18.00	481.44
4 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	270.00	13.00	0.00	18.00	4,141.80
5 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	114.00	231.00	0.00	18.00	31,074.12
6 476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	18.00	52.00	0.00	18.00	1,104.48
7 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	12.00	298.00	0.00	18.00	4,219.68
8 641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	50.00	10.00	0.00	18.00	590.00
9 592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	168.00	65.00	0.00	18.00	12,885.60
10 912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	36.00	57.00	0.00	18.00	2,421.36
Total Order Value . . .					58,787.60

Rupees : Fifty Eight Thousand Seven Hundred Eighty Seven and Paise Sixty 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

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

01-08-2022 4:49:55 PM

Original / Office Copy / Purchase Div.Copy

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 Flat no-516, 517, 605, 116, 115, 114 plumbing work purpose.

Completion Date NA

Measurement 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

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : _/_/_

Requisition Form											
Company Name:		Mehta & modi realty kowkur lp		Date:		30-07-2022					
Site & Phase :		GHT		Time:		11:30					
Supplier:		SSLPL		Req. No.		142104					
Material required before date:		01-08-2022		ID No.		78483					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	PLUM6240-Plumbing-CPVC-Step over bend---20mm-Nos	20		20							
2	PLUM5773-Plumbing-CPVC-Elbow ---20mmx45°-Nos	48		48							
3	PLUM8052-Plumbing-CPVC-End cap---20mm-Nos	48		48							
4	PLUM9118-Plumbing-CPVC-Elbow---20mm-Nos	270		270							
5	PLUM9521-Plumbing-CPVC-Pipe---20mm-Lengths	114		114							
6	PLUM4762-Plumbing-CPVC-Reducer Tee---20x15mm-Nos	18		18							
7	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	12		12							
8	HARD6418-Hardware-Hacksaw blade Double---Boxes	50		50							
9	PLUM5925-Plumbing-CPVC-Elbow---20x15mm-Nos	168		168							
10	PLUM9123-Plumbing-CPVC-FABT---20x15mm-Nos	36		36							
Remarks:		GHT flat 516,517,605, 116,, 115, 114 plumbing work purpose									
Prepared By:		ASMA		Project Manager		Purchase				MD	
Approved By:		A SURESH									
Sign & Date:		30-07-2022									

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 03-08-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No. 21376
 DC Date. 03-08-2022
 PO No. 90611
 PO Date. 01-08-2022
 Req ID 78483
 Req Date 30-07-2022
 Loc Req No 142104

	Description of Goods	HSN/SAC	Qty
1	624000 - PLUM-Plumbing - CPVC-Step over bend-- - 20mm - Nos	39174000	20
2	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	48
3	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	39174000	48
4	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	270
5	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	114
6	476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	39174000	18
7	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	12
8	641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	12076010	50
9	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	39174000	168
10	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	39174000	36
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INWARD	
Inward No: 12895	Dt: 03/08/22
MRN No: 110269	Dt: 04/08/22
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction