PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/8/22	Prepared by	Deepa	Serial no.	7313
Supplier name	SSHLP			HO inward no.	
Firm/Company	MMEKHLP	Project	GHT	HO received date	
PO/WO date	16/8/22	PO/WO No.	91023	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25221	16/8/22	48,383.54	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			48,383.54
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110739	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:			–
Amount E – PO / WO value:			48383.54
Amount F – Difference (A – E):			58,197.60
			9,814.06
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	29/8/22		
Remarks:	Part bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	APPROVED			
Sign:					
Date	19/8/22	22 AUG 2022			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details			
Mehta & Modi Realty Kowkur LLP		Invoice No.	25221
Sy No. 196, Kowkur, Hyderabad, 500010		Invoice Date.	16-08-2022
		PO No.	91023
		PO Date.	16-08-2022
		Req ID	78839
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	11-08-2022
		Loc Req No	142139

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	624000 - PLUM-Plumbing - CPVC-Step over bend--	39174000	20	36.00	720.00	18	129.60
2	577300 - PLUM-Plumbing - CPVC-Elbow -- -	39174000	20	18.00	360.00	18	64.80
3	805200 - PLUM-Plumbing - CPVC-End cap-- -	39174000	30	8.50	255.00	18	45.90
4	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	150	13.00	1,950.00	18	351.00
5	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm -	39174000	114	231.00	26,334.00	18	4,740.12
6	476200 - PLUM-Plumbing - CPVC-Reducer Tee-- -	39174000	18	52.00	936.00	18	168.48
7	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	2	298.00	596.00	18	107.28
8	592500 - PLUM-Plumbing - CPVC-Elbow-- -	39174000	120	65.00	7,800.00	18	1,404.00
9	912300 - PLUM-Plumbing - CPVC-FABT-- -	39174000	36	57.00	2,052.00	18	369.36
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	41,003.00	7,380.54
	3,690.27	3,690.27	Total Invoice Amount	48,383.54	

Rupees : Fourty Eight Thousand Three Hundred Eighty Three and Paise Fifty Four Only.

SUMMIT SALES LLP
IN WARD
No: 97850
Date: 16/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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91023
17.08.22 12:41:52

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-!
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**	91023	142139
	Doc Date	16-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-08-2022	
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	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	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	168.00	65.00	0.00	18.00	12,885.60
9	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	36.00	57.00	0.00	18.00	2,421.36
					Total Order Value . . .	**58,197.60**

Rupees : Fifty Eight Thousand One Hundred Ninty 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	All taxes included in above price.
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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25221	16/8/22	48,383.54
2.			
3.			
4.			
5.			

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : 18/08/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

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ance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Flat No.214,215,216,217,316,317 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

Name : 18/08/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No	21533
DC Date	16-08-2022
PO No	91023
PO Date	16-08-2022
Req ID	78810
Req Date	11-08-2022
Loc Req No	142139

	Description of Goods	HSN/SAC	Qty
1	624000 - PLUM-Plumbing - CPVC-Step over bend-- - 20mm - Nos	39174000	20
2	577300 - PLUM-Plumbing - CPVC-Elbow-- - 20mm x 45° - Nos	39174000	20
3	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	39174000	30
4	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	150
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	2
8	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	39174000	120
9	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	39174000	36
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INWARD
Inward No: 12951 Dt: 16/08/22
MRN No: 110739 Dt: 17/08/22
Received By:
MEHTA & MODI REALTY KOWKUR LLP

15:59

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No. 82095
Date 22/8/22
Sign

Authorised signatory