PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/8/22	Prepared by	Vanajakshi	Serial no.	7385
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	GHT	Project	GHT	HO received date	
PO/WO date	17/8/22	PO/WO No.	91063	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25263	18/8/22	17,807/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,807/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110858 — 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:	17,807/-
Amount E – PO / WO value:	17,807/-
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	29/8/22
Remarks:	final bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]	22 AUG 2022			
Date	20/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
22 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	25263
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	18-08-2022
	PO No.	91063
	PO Date.	17-08-2022
	Req ID	78905
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	16-08-2022
	Loc Req No	142146

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	788900 - PLUM-Plumbing - PVC-SWR-Double	391723	15	333.00	4,995.00	18	899.10
2	489100 - PLUM-Plumbing - PVC-SWR-Single	391723	15	637.00	9,555.00	18	1,719.90
3	685400 - PLUM-Plumbing - CPVC-Reducer -- -	39174000	10	54.00	540.00	18	97.20
4							
5							
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7							
8							
9							
10							
11							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	15,090.00	2,716.20
	1,358.10	1,358.10	Total Invoice Amount	17,806.20	

Rupees : Seventeen Thousand Eight Hundred Six and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No. 97960
Date: 18/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

18-08-2022 1:35:06 PM

91063
17.08.22 12:41:53

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	**Doc No**	91063	142146
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-08-2022	
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	788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	15.00	333.00	0.00	18.00	5,894.10
2	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	15.00	637.00	0.00	18.00	11,274.90
3	685400 - PLUM-Plumbing - CPVC-Reducer -- - 32mm - Nos	10.00	54.00	0.00	18.00	637.20
					Total Order Value . . .	**17,806.20**

Rupees : Seventeen Thousand Eight Hundred Six and Paise Twenty 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
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For B-Block Drainage work 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

22/08/22

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form					
Company Name:	MMRK LLP	Date:	2022-08-16		
Site & Phase :	GHT	Time:	14.30 pm		
Flat/Block no.	B Block				
Supplier:	SSLLP	Req. No.	142146		
Material required before date:	18.08.2022	ID No.	78905		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe--75x3000MM-Length	15		15	
2	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Length 91063	15		15	
3	PLUM6854-Plumbing-CPVC-Reducer ---32MM-Nos	10		10	
4					
5					
6					
7					
8					
9					
10					
Remarks:	B Block Drainage work purpoose				
	Engineer	Project Manager	APPROVED	Purchase	
Prepared By:	ASMA		22 AUG 2022		
Approved By:	A Suresh		MINISH PARIKH		
Sign & Date:	2022-08-16		MANAGER PROCUREMENT		

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No	21575
Sy No 196, Kowkur, Hyderabad, 500010	DC Date	18-08-2022
	PO No	91063
	PO Date	17-08-2022
	Req ID	78905
	Req Date	16-08-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	142146

	Description of Goods	HSN/SAC	Qty
1	788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	391723	15
2	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	391723	15
3	685400 - PLUM-Plumbing - CPVC-Reducer -- - 32mm - Nos	39174000	10
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INWARD
Inward No: 12967 Dt: 18/08/22
MRN No: 11086 Dt: 19/08/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

15:21

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 82104
Date: 22/8/24
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction