

PURCHASE DIVISION
Advice for approval for credit to supplier

7302

Date: 22/8/22		Prepared by: Nanjathis		Serial no.:	
Supplier name: SSCP				HO inward no.:	
Firm/Company: m/m/CCUP		Project: GAT		HO received date:	
PO/WO date: 1/8/22		PO/WO No.: 88809		Scan ID.:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24422	1/7/22	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	
5.					
Amount A – Bills total (Excluding Transport & Hamali Charges):				13,448.46/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 109144		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:				13,448.46/-	
Amount E – PO / WO value:				22,534.46/-	
Amount F – Difference (A – E):				9,086/-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		29/8/22			
Remarks: Final part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Nanjathis				
Sign:	[Signature]				
Date	22/8/22				
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.

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Summit Sales LLP

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

Email: purchase@modiproperties.com

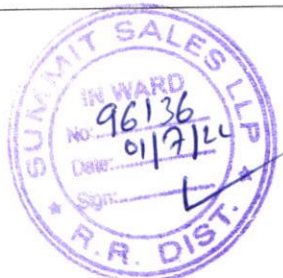
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-08-2022

Customer Details				Invoice No.	24422			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.	01-07-2022			
				PO No.	88809			
				PO Date.	01-06-2022			
				Req ID	76804			
				Req Date	27-05-2022			
				Loc Req No	141915			
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.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-06-2022 12:10:07 PM

24422
88809
20.05.22 3:37:23

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	88809	141915
Doc Date	01-06-2022	
Quote No	NIL	
Quote Date	27-05-2022	
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 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	22.00	350.00	0.00	18.00	9,086.00
5 6040 - Miscellaneous - Teflon tape - NA - nos	3.00	19.00	0.00	18.00	67.26
6 9537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .					22,534.46

Rupees : Twenty Two Thousand Five Hundred Thirty Four and Paise Fourty Six Only

Books of accounts verified and no bills wrt this PO were received by accounts

Name: P. Harsh
Sign:
Date: 25/05/22

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 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

S.no.	Bill no.	Bill Dt.	Amount
1.	24422	01/07/22	13,448/-
2.			
3.			
4.			
5.			

Bill- 9,086/-

Name :

Name :

Date : / /

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 : 22-08-2022

Customer Details				Invoice No.	24422	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.	01-07-2022	
				PO No.	88809	
				PO Date.	01-06-2022	
				Req ID	76804	
				Req Date	27-05-2022	
				Loc Req No	141915	
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 - Tefflon 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
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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.						

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	27-05-2022
Site & Phase :	GHT	Time:	9.23
Supplier		Req. No.	141915
Material required before date:	28-05-2022	ID No.	76804

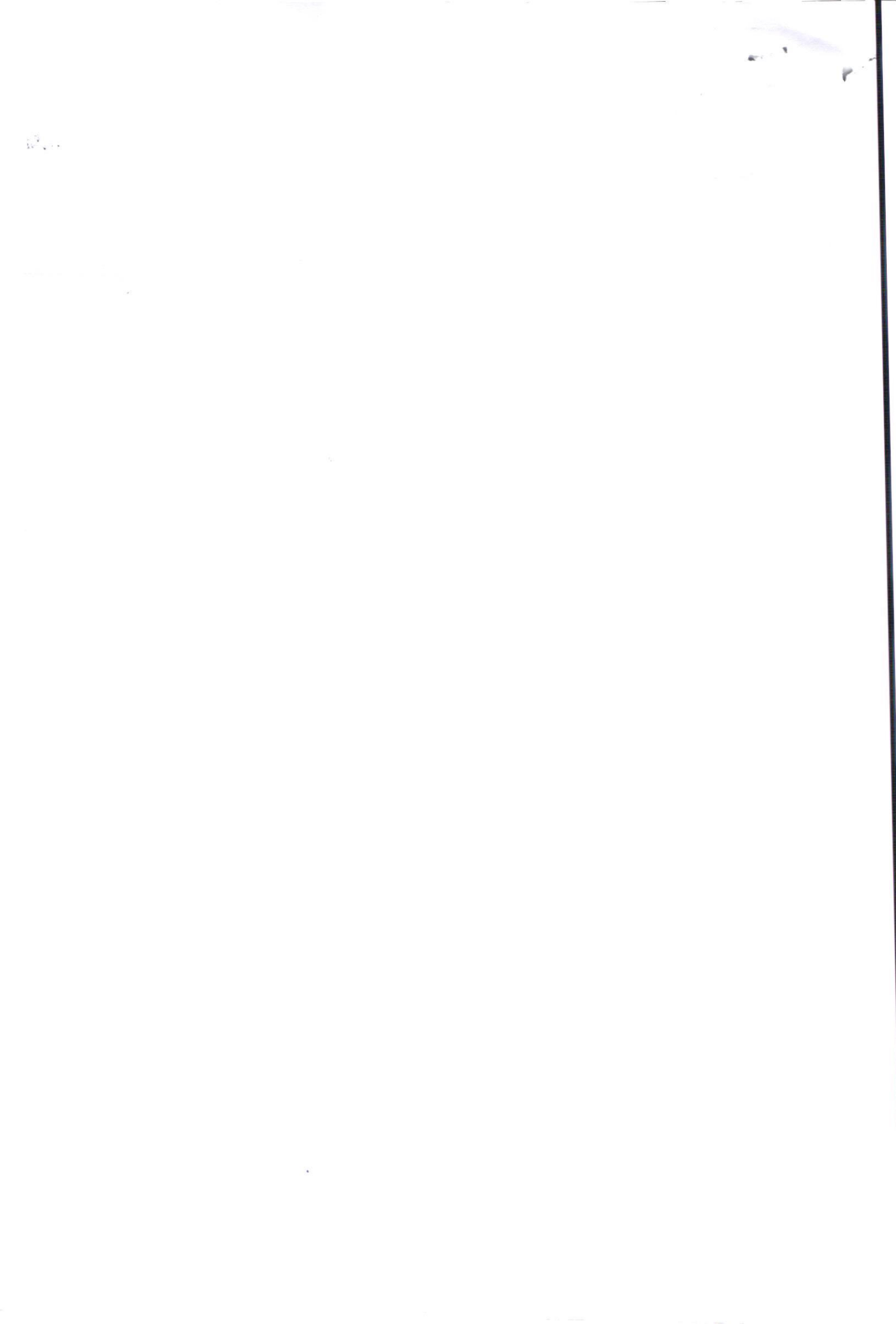
No	Description	Size	Quantity	Units	Inward No	Date
1	Gate valve	1 1/4"	22	Nos		
2	CPVC MABT	1 1/4"	24	Nos		
3	CPVC PLANE TEE	1 1/4"	10	Nos		
4	CPVC COUPLING REDUCER	1 1/4" X 1"	20	Nos		
5	GI ELBOW REDUCER 88504	1 1/2" x 1 1/4"	6	Nos		
6	TAFLAN TAPE	Box	03	Box		
7	WHITE LED PASTE 300 89041	500 Grams	04	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	
Sign. & Date	27-05-2022	Sign. & Date	

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

11 JUN 2022



Summit Sales LLP

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Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 01-07-2022

Customer Details		DC No	20853
Mehta & Modi Realty Kowkur LLP		DC Date	01-07-2022
Sy No 196, Kowkur, Hyderabad, 500010		PO No	88809
		PO Date	01-06-2022
		Req ID	76804
		Req Date	27-05-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	141915
	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
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INWARD
 Inward No: 2764 Dt: 01/07/22
 Mist No: 169199 Dro: 07/22
 Received By: [Signature]
 MEHTA & MODI REALTY

17:31

SUMMIT SALES LLP
 INWARD No: 82101
 Date: 22/5/22
 R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

