

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/8/22		Prepared by: Vanajathi		Serial no. 7489	
Supplier name: SSCP				HO inward no.	
Firm/Company: mkmkxup		Project: GCHT		HO received date	
PO/WO date: 19/8/22		PO/WO No. 91122		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25276	19/8/22	2,336.40	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.			/	☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,336.40
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110885	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:			2,336.40
Amount E – PO / WO value:			2,336.40
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:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
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.

4280

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 1 of 1

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No.	25276
Invoice Date.	19-08-2022
PO No.	91122
PO Date.	19-08-2022
Req ID	78899
Req Date	16-08-2022
Loc Req No	142147

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10190 - Plumbing - PVC - Tee - NA - Nos	3917	4	420.00	1,680.00	18	302.40
	5"						
2	6046 - Miscellaneous - Teflon tapes - NA - nos		20	15.00	300.00	18	54.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,980.00	356.40		
	178.20	178.20	Total Invoice Amount	2,336.40			

Rupees : Two Thousand Three Hundred Thirty Six and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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19-08-2022 12:45:54 PM



91122

17.08.22 12:41:54

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	91122	142147
Doc Date	19-08-2022	
Quote No	NIL	
Quote Date	16-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10190 - Plumbing - PVC - Tee - NA - Nos 6"	4.00	420.00	0.00	18.00	1,982.40
2 6046 - Miscellaneous - Teflon tapes - NA - nos	20.00	15.00	0.00	18.00	354.00
Total Order Value . . .					2,336.40

Rupees : Two Thousand Three Hundred Thirty Six and Paise Fourty Only.

Terms and Conditions :-**Specification /** All items shall be of "Prince" / "Sudhakar" 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** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for rainwater line work purpose(A and B Block)**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**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:		MMRK LLP		Date:		16-08-2022		
Site & Phase :		GHT		Time:		14-49		
Supplier		Praful sanitary		Req. No.		142147		
Material required before date:			18-08-2022		ID No.			78899
No	Description	Size	Quantity	Units	Inward No	Date		
1	PVC PLAIN TEE	6"	04	Nos	91122			
2	GI Nippal	1 1/4" x 6"	06	Nos				
3	GI Nippal	1 1/4" x 4"	10	Nos				
4	GI Nippal	1 1/4" x 3"	06	Nos				
5	Teflon Tape	Box	02	Box				
6								
7								
8								
9								
10								
Remarks: - For Rainwater line work purpose(A & B block)								
Prepared By		A Suresh		Approved by				
Sign. & Date		16-08-2022		Sign. & Date				

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



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/UNE: 36ACQFS2044C1Z7

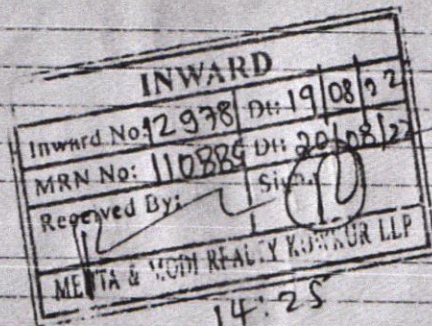
1 of 1 19-08-2022

Customer DetailsMehta & Modi Realty Kowkur LLP
Sy No 196, Kowkur, Hyderabad, 500010

DC No	21586
DC Date	19-08-2022
PO No	91122
PO Date	19-08-2022
Req III	78849
Req Date	16-08-2022
Loc Req No	142147

GSTIN 36ABLFM7631F1Z3

	Description of Goods	HSN/SAC	Qty
1	10190 - Plumbing - PVC - Tee - NA - Nos	3917	4
2	6046 - Miscellaneous - Teflon tapes - NA - nos		20
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction