

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/8/22		Prepared by: Vanajathi		Serial no. 7488	
Supplier name: SSCP				HO inward no.	
Firm/Company: mmmkrup		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.	25273	19/8/22	9,634/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
5.					
Amount A – Bills total (Excluding Transport & Hamali Charges):				9,634/-	
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:				9,634/-	
Amount E – PO / WO value:				58,198/-	
Amount F – Difference (A – E):				48,564/-	
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	MD	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.

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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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

ORIGINAL INVOICE

Customer Details				Invoice No.		25273	
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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16-08-2022 2:06:33 PM



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	91023	142139
Doc Date	16-08-2022	
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 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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 18/08/22

Name : _____

Date : __/__/__

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	25224	16/8/22	48,383.54
2.	25223	19/8/22	9,634/-
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 of 2

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Original / Office Copy / Purchase Div. Copy

Advance 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

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 llp		Date:		11-08-2022							
Site & Phase :		GHT		Time:		17:16							
Supplier:		SSLLP		Req. No.		142139							
Material required before date:		12-08-2022		ID No.		78839							
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	0	20									
2	PLUM5773-Plumbing-CPVC-Elbow ---20mmx45°-Nos	48	10	38									
3	PLUM8052-Plumbing-CPVC-End cap---20mm-Nos	48	0	48									
4	PLUM9118-Plumbing-CPVC-Elbow---20mm-Nos	270	0	270									
5	PLUM9521-Plumbing-CPVC-Pipe---20mm-Lengths	114	0	114									
6	PLUM4762-Plumbing-CPVC-Reducer Tee---20x15mm-Nos	18	6	12									
7	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	12	4	8									
8	PLUM5925-Plumbing-CPVC-Elbow---20x15mm-Nos	168	30	138									
9	PLUM9123-Plumbing-CPVC-FABT ---20x15mm-Nos	36	10	26									
10													
Remarks:		GHT flat 214,215,216,217,316,317 plumbing work purpose				0							
Engineer		Project Manager		APPROVED				MD					
Prepared By:		D Devi		18 AUG 2022									
Approved By:		A SURESH		MINISH PARIKH									
Sign & Date:		11-08-2022		MANAGER PROCUREMENT									

NAME: SIDDHANT

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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 19-08-2022

Customer Details

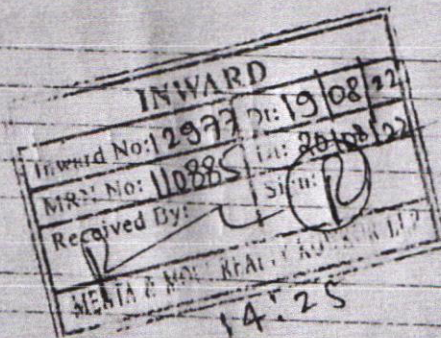
Mehta & Modi Realty Kowkur LLP

Sy No 196, Kowkur, Hyderabad, 500010

GSTIN 36ABLFM7631F1Z3

DC No.	21584
DC Date	19-08-2022
PO No.	91023
PO Date	16-08-2022
Req ITI	788 09
Req Date	11-08-2022
Loc Req No	142139

	Description of Goods	HSN/SAC	Qty
1	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	28
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	120
3	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	10
4	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	39174000	48
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction