

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/8/22		Prepared by: Vanajathi		Serial no. 7418	
Supplier name: SSCP				HO inward no.	
Firm/Company: mmmkcp		Project: GCHT		HO received date	
PO/WO date: 19/8/22		PO/WO No. 21149		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25338	23/8/22	28,878.14	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 28,878.14

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 110999	Proof of delivery matches MRN ☒ Yes ☐ No
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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: 28,878.14

Amount F – Difference (A – E): 44,222/-

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received 15,344/-

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	MD	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:					
Date:	25/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
26 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

1 of 1 :

Customer Details				Invoice No.		25338	
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

Page(s) 1 Of 2

22-08-2022 12:36:29 PM



91149

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-500003
 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	91149	142155
Doc Date	19-08-2022	
Quote No	NIL	
Quote Date	19-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	114.00	231.00	0.00	18.00	31,074.12
2 592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	80.00	65.00	0.00	18.00	6,136.00
3 144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	200.00	7.00	0.00	18.00	1,652.00
4 476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	12.00	52.00	0.00	18.00	736.32
5 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	48.00	8.50	0.00	18.00	481.44
6 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	270.00	13.00	0.00	18.00	4,141.80
Total Order Value . . .					44,221.68
Rupees : Fourty Four Thousand Two Hundred Twenty One and Paise Sixty Eight 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 Nil

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications For A 316, 317, 416 And 417 and 514 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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

FAST DELIVERY ORDER			
Sl. No.	Qty	Rate	Total
1.	25338	231.00	28,878.14
2.			
3.			
4.			
5.			

Purchase Order

Original / Office Copy / Purchase Div.Copy

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 Homes							
Site & Phase :		GHT							
Flat/Block no.		A& B							
Supplier:									
Material required before date:									
S No	Item	2022-08-21	ID No.	Req. No.	142155	Date:	2022-08-19		
1	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths								
2	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos								
3	PLUM1447-Plumbing-CPVC-Thread End Plug---15MM-Nos								
4	PLUM4762-Plumbing-CPVC-Reducer Tee---20x15MM-Nos								
5	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos								
6	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos								
7									
8									
9									
10									
Remarks:		A 316 317, 416 & 417 & 514							
Engineer									
Prepared By: ASMA									
Approved By: A Suresh									
Sign & Date:		2022-08-19							

Project Manager

APPROVED

19 AUG 2022

MD

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 23-08-2022

Supplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

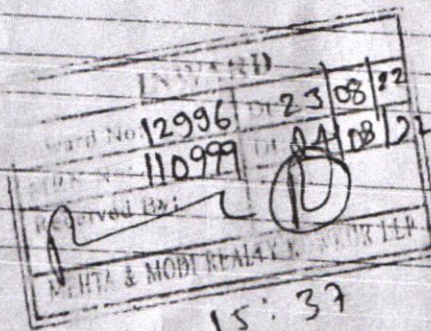
GSTIN 36ABLFM7631F1Z3

DC No	21633
DC Date	23-08-2022
PO No	91149
PO Date	19-08-2022
Req ID	78007
Req Date	19-08-2022
Loc Req No	142155

Description of Goods

HSN/SAC	Qty
39174000	64
39174000	200
39174000	12
39174000	30
39174000	170

Description of Goods	HSN/SAC	Qty
1 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	64
2 502500 - PLUM-Plumbing - CPVC-Elbow-- - 20x1.5mm - Nos	39174000	200
3 144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	39174000	12
4 476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	39174000	30
5 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	39174000	170
6 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos		
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

