

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/9/22		Prepared by: Manjesh		Serial no. 7868	
Supplier name: Summit Sales Up		Project: GHT		HO inward no.	
Firm/Company: mehta mode ready for work		PO/WO No. 91149		HO received date	
PO/WO date: 19/8/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25476	29/8/22	15,343.54/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):			15,343.54/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 111233	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:			15,343.54/-
Amount E – PO / WO value:			44,222/-
Amount F – Difference (A – E):			28878.46/-
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		12/9/22	
Remarks: final bill -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manjesh				
Sign:	[Signature]				
Date	2/9/22				
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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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

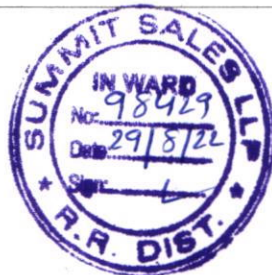
1 of 1 :

Customer Details				Invoice No.		25476	
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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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 toFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

PART DELIVERY DETAIL			
S.no	Qty	Bill Dt.	Amount
1.	25338	23/8/22	28,878.14/-
2.	25476	29/8/22	15,343.54/-
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

22-08-2022 12:36:29 PM

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		Date:		2022-08-19			
Site & Phase :		GHT		Time:		10.00 am			
Flat/Block no.		A& B							
Supplier:				Req. No.		142155			
Material required before date:				ID No.		78992			
S No		Item		Qty required		Qty available at site		Order Qty	
1		PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths		114				114	
2		PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos		80				80	
3		PLUM1447-Plumbing-CPVC-Thread End Plug---15MM-Nos		200				200	
4		PLUM4762-Plumbing-CPVC-Reducer Tee---20x15MM-Nos		12				12	
5		PLUM8052-Plumbing-CPVC-End cap---20MM-Nos		48				48	
6		PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos		270				270	
7									
8									
9									
10									
Remarks:		A 316 317, 416 & 417 & 514							
Prepared By:		ASMA		Project Manager				MD	
Approved By:		A Suresh							
Sign & Date:		2022-08-19							

10 AUG 2022

APPROVED

FOR PURCHASE

Summit Sales LLP

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

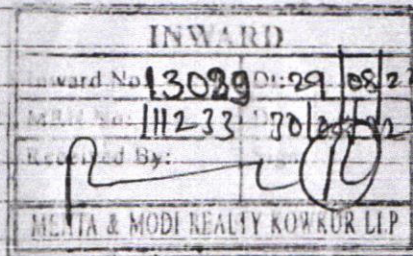
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

1 of 1 - 29-08-2022

Customer Details		DC No	21742
Mehta & Modi Realty Kowkur LLP		DC Date	29-08-2022
Sy No 196, Kowkur, Hyderabad, 500010		PO No	91149
		PO Date	19-08-2022
		Req ID	78992
GSTIN 36ABLFM7631F1Z3		Req Date	19-08-2022
		Loc Req No	142155
	Description of Goods	HSN/SAC	Qty
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	50
2	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	39174000	18
3	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	100
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory