PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	8/09/22	Prepared by	Vanajakshi	Serial no.	8057
Supplier name	SSCCP			HO inward no.	
Firm/Company	m/mPKUP	Project	GCHT	HO received date	
PO/WO date	29/8/22	PO/WO No.	91440	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25549	2/09/22	15,859.20	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			15,859.20
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111321	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:			15,859.20
Amount E – PO / WO value:			15,859.20
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	12/09/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Venda				
Date	8/09/22				
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

Customer Details			
Mehta & Modi Realty Kowkur LLP		Invoice No.	25549
Sy No. 196, Kowkur, Hyderabad, 500010		Invoice Date.	02-09-2022
		PO No.	91440
		PO Date.	29-08-2022
		Req ID	79191
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	24-08-2022
		Loc Req No	142164

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- -	391723	20	436.00	8,720.00	18	1,569.60
2	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm -	39174000	60	27.00	1,620.00	18	291.60
3	958400 - PLUM-Plumbing - PVC-Rigid-End cap- -	39174000	50	62.00	3,100.00	18	558.00
4							
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IGST	CGST	SGST	Total Taxable Amount	13,440.00		2,419.20
	1,209.60	1,209.60	Total Invoice Amount	15,859.20		

Rupees : Fifteen Thousand Eight Hundred Fifty Nine and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 98557
Date: 2/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-09-2022 3:37:17 PM

91440
17.08.22 12:59:52

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5(
G S T No. : 36ABLFM7631F1Z3

Supplier Details				
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc No**	91440	142164
		Doc Date	29-08-2022	
		Quote No	NIL	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	24-08-2022	
040-66335551	9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	20.00	436.00	0.00	18.00	10,289.60
2	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	60.00	27.00	0.00	18.00	1,911.60
3	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	50.00	62.00	0.00	18.00	3,658.00
				Total Order Value . . .		**15,859.20**

Rupees : Fifteen Thousand Eight Hundred Fifty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality 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 Flat no-114, 514, 604, 602, 517 plumbing work 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 site.Original invoice must be sent to HO Office or Purchase site office.Proof of dellvery/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:	24-08-2022			
Site & Phase :	GHT	Time:	14:11			
Flat/Block no.						
Supplier:		Req. No.	142164			
Material required before date:	25-08-2022	ID No.	79191			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3200-Plumbing-PVC-Rigid-Pipe--50MMx6000MM-Length	20	0	20		
2	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos	60	0	60		
3	PLUM9584-Plumbing-PVC-Rigid-End cap--50MM-Nos 91440	50	0	50		
4						
5						
6						
7						
8						
9						
10						
Remarks:	Flat no 114,514,604,602,517 plumbing work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi			APPROVED		
Approved By:	A Suresh			09 SEP 2022		
Sign & Date:	24-08-2022			P. PRABHAKAR Sr. MANAGER PURCHASE		

DELIVERY CHALLAN

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** 02-09-2022

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No	21802
Sy No 196, Kowkur, Hyderabad, 500010	DC Date	02-09-2022
	PO No	91440
	PO Date	29-08-2022
	Req ID	79191
	Req Date	24-08-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	142164

	Description of Goods	HSN/SAC	Qty
1	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	391723	20
2	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	60
3	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	39174000	50
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INWARD
Inward No: 1304 Dt: 02 09 2
MRN No: 11321 Dt: 03 09 22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
15:01

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 82589
Date: 9/9/4
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction