

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

8057

Date: 8/09/22		Prepared by: Vanajathi		Serial no. 8057	
Supplier name: SSCUP				HO inward no.	
Firm/Company: m/mkup		Project: GUT		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:	Vanajathi				
Sign:	Deuda				
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 weightment 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.	25549				
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	02-09-2022				
				PO No.	91440				
				PO Date.	29-08-2022				
				Req ID	79191				
				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									
5									
6									
7									
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10									
11									
12									
13									
14									
15									
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.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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-50
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	91440	142164
Doc Date	29-08-2022	
Quote No	NIL	
Quote Date	24-08-2022	
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

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 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 delivery/DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

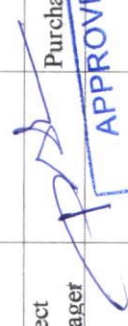
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form													
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		24-08-2022							
Site & Phase :		GHT		Time:		14:11							
Flat/Block no.				Req. No.		142164							
Supplier:				ID No.		79191							
Material required before date:		25-08-2022		Qty required		Qty available at site		Order Qty		Inward No		Inward Date	
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		50		0		50					
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9													
10													
Remarks:		Flat no 114,514,604,602,517 plumbing work purpose											
		Engineer		Project Manager		Purchase						MD	
Prepared By:		D Devi											
Approved By:		A Suresh											
Sign & Date:		24-08-2022											



APPROVED

09 SEP 2022

P. P. NADHAR

Sr. MANAGER PURCHASE

Summit Sales LLP

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

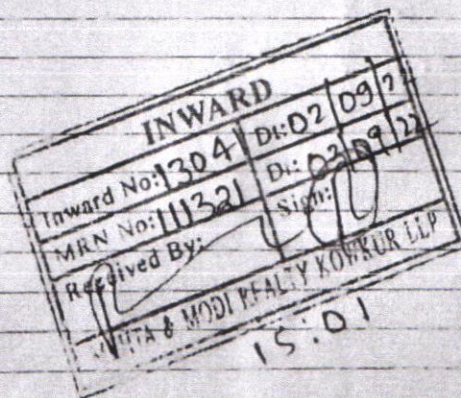
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 02-09-2022

Customer Details		DC No	21802
Mehta & Modi Realty Kowkur LLP		DC Date	02-09-2022
Sy No 196, Kowkur, Hyderabad, 500010		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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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory