PURCHASE DIVISION

Advice for approval for credit to supplier

8066

Date:	8/09/22	Prepared by	Vanajathi	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	MfMRKLLP	Project	GCHT	HO received date	
PO/WO date	3/09/22	PO/WO No.	91574	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25643	7/09/22	19,959/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,959/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111488, — 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:	19,959/-
Amount E – PO / WO value:	22855.42
Amount F – Difference (A – E):	2,896.42
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:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanaja				
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.	25643
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	07-09-2022
	PO No.	91574
	PO Date.	03-09-2022
	Req ID	79384
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	02-09-2022
	Loc Req No	142173

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	30	105.00	3,150.00	18	567.00
2	232600 - PLUM-Plumbing - PVC-SWR-Coupling- -	39174000	30	90.00	2,700.00	18	486.00
3	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- -	39174000	20	142.00	2,840.00	18	511.20
4	862800 - PLUM-Plumbing - PVC-SWR-Bend- -	39174000	20	100.70	2,014.00	18	362.52
5	892800 - PLUM-Plumbing - PVC-SWR-Reducer	39174000	20	150.00	3,000.00	18	540.00
6	219800 - PLUM-Plumbing - PVC-SWR-Socket Plug	39174000	20	83.00	1,660.00	18	298.80
7	569800 - HARD-Hardware - GI U	7318	50	31.00	1,550.00	18	279.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,914.00	3,044.52
	1,522.26	1,522.26	Total Invoice Amount	19,958.52	

Rupees : Ninteen Thousand Nine Hundred Fifty Eight and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98728 Date: 7/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 06-09-2022 12:53:24

91574 01.09.22 10:54:24

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
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	91574	142173
Doc Date	03-09-2022	
Quote No	nil	
Quote Date	02-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	30.00	105.00	0.00	18.00	3,717.00
2	232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	30.00	90.00	0.00	18.00	3,186.00
3	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	20.00	142.00	0.00	18.00	3,351.20
4	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	20.00	100.70	0.00	18.00	2,376.52
5	892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	20.00	150.00	0.00	18.00	3,540.00
6	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	15.00	53.00	0.00	18.00	938.10
7	219800 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 100mm - Nos	40.00	83.00	0.00	18.00	3,917.60
8	569800 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 75x8mm - Nos	50.00	31.00	0.00	18.00	1,829.00
					Total Order Value . . .	**22,855.42**

Rupees : Twenty Two Thousand Eight Hundred Fifty Five and Paise Fourty Two 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 104,105,201,202

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	914843	7/09/22	19,959/-
2.			
3.			
4.			
5.			

B/c : 2,896.42

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

06/09/22

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

06-09-2022 12:53:24

Purchase Order

Original / Office Copy / Purchase Div.Copy

	plumbing 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.

or ***Mehta & Modi Realty Kowkur LLP***

ithorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

ame : ____________________

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	02-09-2022			
Site & Phase :	GHT	Time:	12:10			
Flat/Block no.						
Supplier:		Req. No.	142173			
Material required before date:	03-09-2022	ID No.	79384			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	30	0	30		
2	PLUM2326-Plumbing-PVC-SWR-Coupling--100MM-Nos	30	0	30		
3	PLUM8485-Plumbing-PVC-SWR-Plain Tee--75MM-Nos	20	0	20		
4	PLUM8628-Plumbing-PVC-SWR-Bend--100MMx45º-Nos	20	0	20		
5	PLUM2198-Plumbing-PVC-SWR-Socket Plug --100MM-Nos	40	0	40		
6	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos	50	0	50		
7	PLUM8928-Plumbing-PVC-SWR-Reducer Tee--100x75MM-Nos	20	0	20		
8	PLUM1842-Plumbing-PVC-SWR-Door Bend --75MMx45º-Nos	15	0	15		
9						
10						
Remarks:	Flat no 104,105,201,202 Plumbing work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	02-09-2022					

PO: 91574

APPROVED
06 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No	21887
Sy No 196, Kowkur, Hyderabad, 500010	DC Date	07-09-2022
	PO No	91574
	PO Date	03-09-2022
GSTIN 36ABLFM7631F1Z3	Req ID	79384
	Req Date	02-09-2022
	Loc Req No	142173

	Description of Goods	HSN/SAC	Qty
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	30
2	232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	39174000	30
3	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	39174000	20
4	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	39174000	20
5	892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	39174000	20
6	219800 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 100mm - Nos	39174000	20
7	569800 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 75x8mm - Nos	7318	50
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INWARD
No: 13059 Dt: 07/09/22
MRN No: 11488 Dt: 08/09/22
Received By:
Sign:
MEHTA & MODI REALTY KOWKUR LLP
14:49

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No. 82594
Date: 9/9/22
Sign:
R.R. DIST.

Authorised signatory