PURCHASE DIVISION
Advice for approval for credit to supplier

8111

Date:	9/09/22	Prepared by	Vanajatthi	Serial no.	8111
Supplier name	SSUP			HO inward no.	
Firm/Company	MLMRKUP	Project	GUHT	HO received date	
PO/WO date	16/8/22	PO/WO No.	91023	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25477	29/8/22	181/-	☑ Yes □ No
2.			/	□ Yes □ No
3.			/	□ Yes □ No
4.			/	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	181/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report	

MRN nos.:	111296	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:	181/-
Amount E – PO / WO value:	58,198/-
Amount F – Difference (A – E):	58017/-
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	19/09/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatthi	APPROVED			
Sign:	Vanaja	10 SEP 2022			
Date	9/09/22	MINISH PARIKH MANAGER PROCUREMENT			
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.	25477
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	29-08-2022
	PO No.	91023
	PO Date.	16-08-2022
	Req ID	78839
	Req Date	11-08-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	142139

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	805200 - PLUM-Plumbing - CPVC-End cap-- -	39174000	18	8.50	153.00	18	27.54
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	153.00		27.54
	13.77	13.77	Total Invoice Amount		180.54	

Rupees : One Hundred Eighty and Paise Fifty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98430 Date: 29/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-08-2022 2:06:33 PM

91023
17.08.22 12:41:52

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-!
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	91023	142139
Doc Date	16-08-2022	
Quote No	Nil	
Quote Date	16-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	624000 - PLUM-Plumbing - CPVC-Step over bend-- - 20mm - Nos	20.00	36.00	0.00	18.00	849.60
2	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	48.00	18.00	0.00	18.00	1,019.52
3	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	48.00	8.50	0.00	18.00	481.44
4	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	270.00	13.00	0.00	18.00	4,141.80
5	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	114.00	231.00	0.00	18.00	31,074.12
6	476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	18.00	52.00	0.00	18.00	1,104.48
7	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	12.00	298.00	0.00	18.00	4,219.68
8	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	168.00	65.00	0.00	18.00	12,885.60
9	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	36.00	57.00	0.00	18.00	2,421.36
				Total Order Value . . .		**58,197.60**

Rupees : Fifty Eight Thousand One Hundred Ninty Seven and Paise Sixty 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25221	16/8/22	48,383.54
2.	25273	19/8/22	9,634/-
3.	25477	29/8/22	181/-
4.			
5.			

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : 18/08/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : / /

Purchase Order

16-08-2022 2:06:33 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Flat No.214,215,216,217,316,317 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

18/08/22

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Requisition Form						
Company Name:	Mehta & modi realty kowkur llp	Date:	11-08-2022			
Site & Phase:	GHT	Time:	17:16			
Supplier:	SSLLP	Req. No.	142139			
Material required before date:	12-08-2022	ID No.	78839			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6240-Plumbing-CPVC-Step over bend---20mm-Nos	20	0	20		
2	PLUM5773-Plumbing-CPVC-Elbow ---20mmx45º-Nos	48	10	38		
3	PLUM8052-Plumbing-CPVC-End cap---20mm-Nos	48	0	48		
4	PLUM9118-Plumbing-CPVC-Elbow---20mm-Nos	270	0	270		
5	PLUM9521-Plumbing-CPVC-Pipe---20mm-Lengths	114	0	114		
6	PLUM4762-Plumbing-CPVC-Reducer Tee---20x15mm-Nos	18	6	12		
7	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	12	4	8		
8	PLUM5925-Plumbing-CPVC-Elbow---20x15mm-Nos	168	30	138		
9	PLUM9123-Plumbing-CPVC-FABT---20x15mm-Nos	36	10	26		
10						
Remarks:	GHT flat 214,215,216,217,316,317 plumbing work purpose			0		
	Engineer	Project Manager	APPROVED			MD
Prepared By:	D Devi		18 AUG 20??			
Approved By:	A SURESH		MINISH PARIKH			
Sign & Date:	11-08-2022		MANAGER PROCUREMENT			

~~91023~~

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	21743
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	29-08-2022
	PO No	91023
	PO Date	16-08-2022
	Req ID	78839
	Req Date	11-08-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	142139

	Description of Goods	HSN/SAC	Qty
1	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	39174000	18
2			
3			
4			
5			
6			
7			
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20			
21	INWARD		
22	Inward No 13030 Dt 29/08/22		
23	MRN No: 111296 Dt: 02/09/22		
24	Received By: Sign		
25			
26	MEHTA & MODI REALTY KOWKUR LLP		
27	17:17		
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82587
Date: 9/9/22
Sign:
R.R. DIST.

Authorised signatory