

PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date: 9/09/22		Prepared by: Vanajathi		Serial no. 8111	
Supplier name: SCLP				HO inward no.	
Firm/Company: mmmkup		Project: GUT		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.	25472	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:	Vanajathi	APPROVED			
Sign:	Vanajathi	10 SEP 2022			
Date	9/09/22	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT	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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

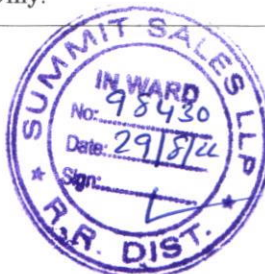
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25477	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		29-08-2022	
				PO No.		91023	
				PO Date.		16-08-2022	
				Req ID		78839	
				Req Date		11-08-2022	
				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	
				13.77		13.77	
Total Taxable Amount				153.00		27.54	
Total Invoice Amount				180.54			

Rupees : One Hundred Eighty and Paise Fifty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 18/08/22

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	25224	16/8/22	48,383.54
2.	25223	19/8/22	9,634/-
3.	25477	29/8/22	181/-
4.			
5.			

Purchase Order

Page(s) 2 Of 2

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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

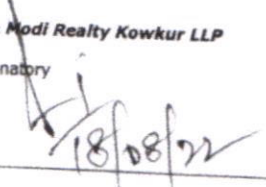
Security Nil

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

Name :


18/08/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Requisition Form								
Company Name:		Mehta & modi realty kowkur ltp		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 ---20mmx45°-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		MID		
Prepared By:		D Devi		18 AUG 2022				
Approved By:		A SURESH		MINISH PARIKH MANAGER PROCUREMENT				
Sign & Date		11-08-2022						

DELIVERY CHALLAN

Summit Sales LLP

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

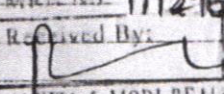
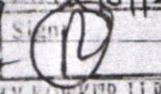
Email: purchase@modiproperties.com

1 of 1 29-08-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details		DC No	21743
Mehta & Modi Realty Kowkur LLP		DC Date	29-08-2022
Sy No. 196, Kowkur, Hyderabad, 500010		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			
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INWARD	
Inward No. 13030	Date 29/08/22
MRN No. 111296	Date 02/09/22
Received By: 	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

17:17

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory