PURCHASE DIVISION (6)
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| nDate: | 16/09/22 | Prepared by | Vanajathi | Serial no. | **8487** |
| Supplier name | SSLLP | | | HO inward no. | |
| Firm/Company | MLMFLLP. | Project | GCHS | HO received date | |
| PO/WO date | 13/09/22 | PO/WO No. | 91867 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 25805 | 15/09/22 | 9,245.30 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 9,245.30 |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report | |
| MRN nos.: 1117aY — 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: | 9,245.30 |
| Amount E – PO / WO value: | 9,245.30 |
| 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 | 26/09/22 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Vanajathi | | | | |
| Sign: | Vanaja | | | | |
| Date | 16/09/22 | | | | |
| 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

ORIGINAL INVOICE

# 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

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 25805 |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP | Invoice Date. | 15-09-2022 |
| Sy No. 196, Kowkur, Hyderabad, 500010 | PO No. | 91867 |
| | PO Date. | 13-09-2022 |
| | Req ID | 79669 |
| | Req Date | 12-09-2022 |
| GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F | Loc Req No | 142194 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- | 39174000 | 10 | 72.00 | 720.00 | 18 | 129.60 |
| 2 | 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - | 39174000 | 15 | 142.00 | 2,130.00 | 18 | 383.40 |
| 3 | 349000 - PLUM-Plumbing - PVC-SWR-Coupling - - | 39174000 | 20 | 80.00 | 1,600.00 | 18 | 288.00 |
| 4 | 958400 - PLUM-Plumbing - PVC-Rigid-End cap- - | 39174000 | 20 | 62.00 | 1,240.00 | 18 | 223.20 |
| 5 | 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - | 39174000 | 50 | 27.00 | 1,350.00 | 18 | 243.00 |
| 6 | 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - | 39174000 | 15 | 53.00 | 795.00 | 18 | 143.10 |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 7,835.00 | | 1,410.30 |
|---|---|---|---|---|---|---|
| | 705.15 | 705.15 | Total Invoice Amount | 9,245.30 | | |

Rupees : Nine Thousand Two Hundred Fourty Five and Paise Thirty Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 99035 Date: 15/9/22 Sign: R.R. DIST.

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 13-09-2022 12:00:38

91867
01.09.22 11:05:43

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 | **Doc No** | 91867 | 142194 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 13-09-2022 | |
| | **Quote No** | nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 12-09-2022 | |
| 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 | 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos | 10.00 | 72.00 | 0.00 | 18.00 | 849.60 |
| 2 | 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos | 15.00 | 142.00 | 0.00 | 18.00 | 2,513.40 |
| 3 | 349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos | 20.00 | 80.00 | 0.00 | 18.00 | 1,888.00 |
| 4 | 958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos | 20.00 | 62.00 | 0.00 | 18.00 | 1,463.20 |
| 5 | 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos | 50.00 | 27.00 | 0.00 | 18.00 | 1,593.00 |
| 6 | 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos | 15.00 | 53.00 | 0.00 | 18.00 | 938.10 |
| | **Total Order Value . . .** | | | | | **9,245.30** |

Rupees : Nine Thousand Two Hundred Fourty Five and Paise Thirty Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | 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 Day. |
| **Delivery Location** | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | 1 Year |
| **Advance Paid** | nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Above order for A block 114,115,105,214,215 &514 flats plumbing work purpose. |

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

Authorised Signatory

Name : 13/09/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

# Purchase Order

 13-09-2022 12:00:38 Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Completion Date** | NA |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

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

Authorised Signatory

Name : 13/09/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

| | | | | | | |
|---|---|---|---|---|---|---|
| Requisition Form | | | | | | |
| Company Name: | Mehta & Modi Realty Kowkur LLP | Date: | 12-09-2022 | | | |
| Site & Phase : | GHT | Time: | 13:34 | | | |
| Unit No./Block No. | A | | | | | |
| Supplier: | | Req. No. | 142194 | | | |
| Material required before date: | 13-09-2022 | ID No. | 79669 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | PLUM2550-Plumbing-PVC-SWR-Plain Bend--75MM-Nos | 10 | | 10 | | |
| 2 | PLUM8485-Plumbing-PVC-SWR-Plain Tee--75MM-Nos | 15 | | 15 | | |
| 3 | PLUM3490-Plumbing-PVC-SWR-Coupling --75MMx45º-Nos | 20 | | 20 | | |
| 4 | PLUM9584-Plumbing-PVC-Rigid-End cap--50MM-Nos | 20 | | 20 | | |
| 5 | PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos | 50 | | 50 | | |
| 6 | PLUM1842-Plumbing-PVC-SWR-Door Bend --75MMx45º-Nos | 15 | | 15 | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | A Block 114,115,105,214,215 & 514 flats Plumbing work purpose | | | | | |
| | | | | | | |
| | Engineer | Project Manager | Purchase | | | MD |
| Prepared By: | D Devi | | | | | |
| Approved By: | A Suresh | | | | | |
| Sign & Date: | 12-09-2022 | | | | | |

PO:-91867.

APPROVED
13 SEP
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
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

| | |
|---|---|
| DC No. | 22013 |
| DC Date. | 15-09-2022 |
| PO No. | 91867 |
| PO Date. | 13-09-2022 |
| Req ID | 79669 |
| Req Date | 12-09-2022 |
| Loc Req No | 142194 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos | 39174000 | 10 |
| 2 | 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos | 39174000 | 15 |
| 3 | 349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos | 39174000 | 20 |
| 4 | 958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos | 39174000 | 20 |
| 5 | 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos | 39174000 | 50 |
| 6 | 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos | 39174000 | 15 |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
Inward No: 13092 Dt: 15/09/22
MRN No: 111794 Dt: 16/09/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
17:23

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82812
Date: 17/9/22
Sign:
R.R. DIST.

*Authorised signatory*