

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

nDate: 16/09/22		Prepared by: Vanajathi		Serial no. 8489	
Supplier name: SSKP				HO inward no.	
Firm/Company: mmmfklw		Project: GUTT		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.	25809	15/09/22	2,897/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,897/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 11701		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:				2,897/-	
Amount E – PO / WO value:				22,855.42	
Amount F – Difference (A – E):				19,958.42	
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		26/09/22			
Remarks:		final Bill			
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.

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.		25809	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

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

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 104,105,201,202

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 06/09/22

Name : _____

Date : __/__/__

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	91574	7/09/22	19,959/-
2.	25809	15/09/22	2,896.42
3.			
4.			
5.			

Bill: 2,896.42

Purchase Order

Page(s) 2 Of 2

06-09-2022 12:53:24

Original / Office Copy / Purchase Div.Copy

Completion Date plumbing purpose.
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:	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--100MMx45°-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 --75MMx45°-Nos	15	0	15			
9							
10							
Remarks:		Flat no 104,105,201,202 Plumbing work purpose.					
Engineer		Project Manager		APPROVED			
Prepared By: D Devi				06 SEP 2022			
Approved By: A Suresh				MAINISH PARIKH MANAGER PROCUREMENT			
Sign & Date:		02-09-2022					
				MD			

Summit Sales LLP

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

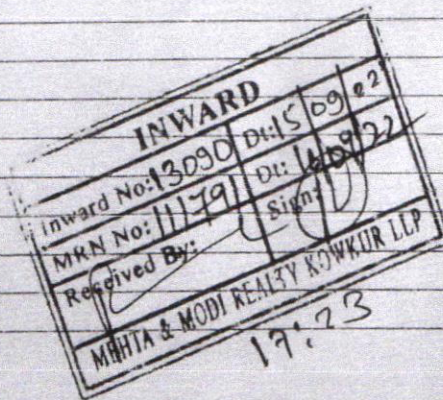
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 15-09-2022

Customer Details		DC No	22017
Mehta & Modi Realty Kowkur LLP		DC Date	15-09-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No	91574
		PO Date	03-09-2022
		Req ID	79384
		Req Date	02-09-2022
		Loc Req No	142173
	Description of Goods	HSN/SAC	Qty
1	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	39174000	15
2	219800 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 100mm - Nos	39174000	20
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

