PURCHASE DIVISION
Advice for approval for credit to supplier

nDate:	16/09/22	Prepared by	Vanajarthi	Serial no.	8490
Supplier name	SSLLP			HO inward no.	
Firm/Company	MFMPLLP	Project	Gclt	HO received date	
PO/WO date	13/09/22	PO/WO No.	91870	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25806	15/09/22	38,037-23	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	38,037-23
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111795 — 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:	38,037-23
Amount E – PO / WO value:	38,037-23
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:	Vanajarthi	APPROVED			
Sign:	Vanaja				
Date	26/09/22	17 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINAL PARIKH
MANAGER PROCUREMENT

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.	25806
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	15-09-2022
	PO No.	91870
	PO Date.	13-09-2022
	Req ID	79670
	Req Date	12-09-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	142193

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	379000 - PLUM-Plumbing - PVC-SWR-Single	391723	20	310.00	6,200.00	18	1,116.00
2	489100 - PLUM-Plumbing - PVC-SWR-Single	391723	20	637.00	12,740.00	18	2,293.20
3	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	30	124.00	3,720.00	18	669.60
4	862800 - PLUM-Plumbing - PVC-SWR-Bend- -	39174000	18	100.70	1,812.60	18	326.28
5	232600 - PLUM-Plumbing - PVC-SWR-Coupling- -	39174000	25	90.00	2,250.00	18	405.00
6	154500 - PLUM-Plumbing - PVC-SWR-End Cap	39172310	40	60.00	2,400.00	18	432.00
7	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap-	39174000	20	136.00	2,720.00	18	489.60
8	981400 - PLUM-Plumbing - PVC-SWR-Nahani	39174000	6	65.39	392.34	18	70.62
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	32,234.94	5,802.30
	2,901.15	2,901.15	Total Invoice Amount	38,037.23	

Rupees : Thirty Eight Thousand Thirty Seven and Paise Twenty Three Only.

SUMMIT SALES LLP
IN WARD
No: 99039
Date: 15/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-09-2022 12:00:38

91870
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-!
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	91870	142193
	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	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	20.00	310.00	0.00	18.00	7,316.00
2	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	20.00	637.00	0.00	18.00	15,033.20
3	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	30.00	124.00	0.00	18.00	4,389.60
4	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	18.00	100.70	0.00	18.00	2,138.87
5	232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	25.00	90.00	0.00	18.00	2,655.00
6	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	40.00	60.00	0.00	18.00	2,832.00
7	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	20.00	136.00	0.00	18.00	3,209.60
8	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	6.00	65.39	0.00	18.00	462.96
					Total Order Value . . .	**38,037.23**

Rupees : Thirty Eight Thousand Thirty Seven and Paise Twenty Three Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sudhkar brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

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

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.
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 emai

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

Authorised Signatory

13/09/22

Name : ______________

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:	13:01			
Unit No./Block No.	A					
Supplier:		Req. No.	142193			
Material required before date:	13-09-2022	ID No.	79670			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Length	20	0	20		
2	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Length	20	0	20		
3	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	30	0	30		
4	PLUM8628-Plumbing-PVC-SWR-Bend--100MMx45º-Nos	18	0	18		
5	PLUM2326-Plumbing-PVC-SWR-Coupling--100MM-Nos	25	0	25		
6	PLUM1545-Plumbing-PVC-SWR-End Cap Plain--110MM-Nos	40	0	40		
7	PLUM6883-Plumbing-PVC-SWR-Floor Trap--100MM-Nos	20	0	20		
8	PLUM9814-Plumbing-PVC-SWR-Nahani Trap--100MM-Nos	6	0	6		
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. 91870

APPROVED
13 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

 15-09-2022

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	22014
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	15-09-2022
	PO No.	91870
	PO Date.	13-09-2022
	Req ID	79670
GSTIN : 36ABLFM7631F1Z3	Req Date	12-09-2022
	Loc Req No	142193

	Description of Goods	HSN/SAC	Qty
1	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	391723	20
2	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	391723	20
3	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	30
4	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	39174000	18
5	232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	39174000	25
6	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	39172310	40
7	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	39174000	20
8	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	39174000	6
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23	INWARD		
24	Inward No: 13093 Dt: 15/09/22		
25	MRN No: 111795 Dt: 16/09/22		
26	Received By: Sign:		
27	MEHTA & MODI REALTY KOWKUR LLP		
28	17:23		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82813
Date: 17/9/22
Sign: