

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

nDate: 16/09/22		Prepared by: Vanajathi		Serial no. 8490																															
Supplier name: SSK				HO inward no.																															
Firm/Company: mmmk		Project: Geth		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.: 11795		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:																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td>Vanajathi</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td>[Signature]</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>26/09/22</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	Name:	Vanajathi					Sign:	[Signature]					Date	26/09/22					Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager																														
Name:	Vanajathi																																		
Sign:	[Signature]																																		
Date	26/09/22																																		
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 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.

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

1 of 1 :

Customer Details				Invoice No.		25806	
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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	91870	142193
Doc Date	13-09-2022	
Quote No	nil	
Quote Date	12-09-2022	
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

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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 **Mehra & 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:	13:01			
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--100MMx45°-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	APPROVED 13 SEP 2022 MINISH PARIKH MANAGER PROCUREMENT					
Prepared By:		D Devi						MD
Approved By:		A Suresh						
Sign & Date:		12-09-2022						

DELIVERY CHALLAN

Summit Sales LLP

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

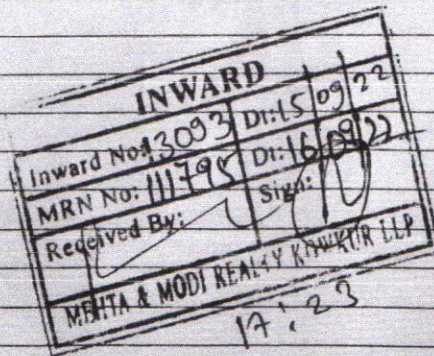
Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

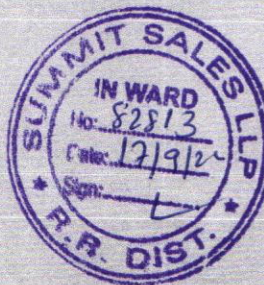
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 15-09-2022

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



for Summit Sales LLP

Authorised signatory