PURCHASE DIVISION
Advice for approval for credit to supplier

6

nDate:	16/09/22	Prepared by	Vanajakshi	Serial no.	8435
Supplier name	SSLLP			HO inward no.	
Firm/Company	mlmfkllp	Project	GCHT	HO received date	
PO/WO date	7/09/22	PO/WO No.	91683	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25807	15/09/22	34,659/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	34,659/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111793	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:	34,659/-
Amount E – PO / WO value:	37,267/-
Amount F – Difference (A – E):	2,608/-
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:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	16/09/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
17 SEP 2022
MINISH 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

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	25807
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	15-09-2022
	PO No.	91683
	PO Date.	07-09-2022
	Req ID	79477
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	06-09-2022
	Loc Req No	142182

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	100	13.00	1,300.00	18	234.00
2	952100 - PLUM-Plumbing - CPVC-Pipe--- 20mm -	39174000	100	231.00	23,100.00	18	4,158.00
3	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm -	39174000	110	18.40	2,024.00	18	364.32
4	144700 - PLUM-Plumbing - CPVC-Thread End	39174000	200	7.00	1,400.00	18	252.00
5	805200 - PLUM-Plumbing - CPVC-End cap-- -	39174000	48	8.50	408.00	18	73.44
6	836800 - HARD-Hardware - Bombay Nails -- -	731700	15	76.00	1,140.00	18	205.20
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,372.00	5,286.96
	2,643.48	2,643.48	Total Invoice Amount	34,658.96	

Rupees : Thirty Four Thousand Six Hundred Fifty Eight and Paise Ninty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99690
Date: 15/9/22
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-09-2022 11:59:28 Origin

91683
01.09.22 10:54:25

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	91683	142182
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-09-2022	
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	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	270.00	13.00	0.00	18.00	4,141.80
2	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	100.00	231.00	0.00	18.00	27,258.00
3	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	110.00	18.40	0.00	18.00	2,388.32
4	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	200.00	7.00	0.00	18.00	1,652.00
5	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	48.00	8.50	0.00	18.00	481.44
6	836800 - HARD-Hardware - Bombay Nails -- - 62.50mm - Kgs	15.00	76.00	0.00	18.00	1,345.20
					Total Order Value . . .	**37,266.76**

Rupees : Thirty Seven Thousand Two Hundred Sixty Six and Paise Seventy Six 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
Penality 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 For 214,314,215,216,217 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 email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25807	15/09/22	34,659/-
2.			
3.			
4.			
5.			

Blnc. -

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 08/09/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form		Date:	06-09-2022			
Company Name:	Mehta & Modi Realty Kowkur LLP	Time:	10:56			
Site & Phase :	GHT					
Unit No./Block No.	A	Req. No.	142182			
Supplier:	07-09-2022	ID No.	79477			
Material required before date:		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
S No	Item					
1	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	270		270		
2	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	100		100		
3	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	110		110		
4	PLUM1447-Plumbing-CPVC-Thread End Plug---15MM-Nos	200		200		
5	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos	48		48		
6	HARD8368-Hardware-Bombay Nails ---62.50MM-Kgs	15		15		
7						
8						
9						
10						
Remarks:	Flat no 214,314,215,216,217 plumbing work purpose.	Project Manager		Purchase		MD
	Engineer					
Prepared By:	D Devi					
Approved By:	A SURESH 06-09-2022					
Sign & Date:						

PO:91683

APPROVED
08 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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	22015
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	15-09-2022
	PO No	91683
	PO Date	07-09-2022
	Req ID	79477
GSTIN : 36ABLFM7631F1Z3	Req Date	06-09-2022
	Loc Req No	142182

	Description of Goods	HSN/SAC	Qty
1	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	100
2	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	100
3	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	110
4	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	39174000	200
5	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	39174000	48
6	836800 - HARD-Hardware - Bombay Nails -- - 62.50mm - Kgs	731700	15
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INWARD
Inward No: 13092 Dt: 15 09 22
MRN No: 111793 Dt: 16 09 22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

17:23

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82814
Date: 17/9/22
Sign:
R.R. DIST.