PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/09/22	Prepared by	Vanajakshi	Serial no.	**8914**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MLMRLLP	Project	GHT	HO received date	
PO/WO date	20/09/22	PO/WO No.	92125	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25931	21/09/22	33,104/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	33,104/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111989	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:	33,104/-
Amount E – PO / WO value:	36,715/-
Amount F – Difference (A – E):	3,611/-
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	3/10/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	Vanaja	27 SEP 2022			
Date	27/09/22	MINISH PARIKH MANAGER PROCUREMENT			
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

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	Invoice No.	25931
Mehta & Modi Realty Kowkur LLP	Invoice Date.	21-09-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	92125
	PO Date.	20-09-2022
	Req ID	79895
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	16-09-2022
	Loc Req No	142207

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm -	39174000	50	18.40	920.00	18	165.60
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	50	13.00	650.00	18	117.00
3	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm -	39174000	100	231.00	23,100.00	18	4,158.00
4	805200 - PLUM-Plumbing - CPVC-End cap-- -	39174000	48	8.50	408.00	18	73.44
5	476200 - PLUM-Plumbing - CPVC-Reducer Tee-- -	39174000	18	52.00	936.00	18	168.48
6	144700 - PLUM-Plumbing - CPVC-Thread End	39174000	180	7.00	1,260.00	18	226.80
7	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	2	10.00	20.00	18	3.60
8	486100 - HARD-Hardware - Bombay Nails -- -	731700	10	76.00	760.00	18	136.80
9							
10							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	28,054.00	5,049.72
	2,524.86	2,524.86	Total Invoice Amount	33,103.72	

Rupees : Thirty Three Thousand One Hundred Three and Paise Seventy Two Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99311 Date: 21/9/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

 20-09-2022 15:50:56

Purchase Order

.Copy

92125
16.09.22 3:01:06

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

040-66335551
9618244433

Doc No	92125	142207
Doc Date	20-09-2022	
Quote No	nil	
Quote Date	16-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	75.00	18.40	0.00	18.00	1,628.40
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	250.00	13.00	0.00	18.00	3,835.00
3	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	100.00	231.00	0.00	18.00	27,258.00
4	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	48.00	8.50	0.00	18.00	481.44
5	476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	18.00	52.00	0.00	18.00	1,104.48
6	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	180.00	7.00	0.00	18.00	1,486.80
7	641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	2.00	10.00	0.00	18.00	23.60
8	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	10.00	76.00	0.00	18.00	896.80
	Rupees : Thirty Six Thousand Seven Hundred Fourteen and Paise Fifty Two Only.				**Total Order Value . . .**	**36,714.52**

<u>Terms and Conditions :-</u>

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 flat no:401,402,403,415,416,417 plumbing work Purpose.

PART DELIVERY D.

S.no.	Bill no.	Bill Dt.	Amount
1.	25931	21/09/22	33,104/-
2.			
3.			
4.			
5.			

Bal : 3,611/-

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

Authorised Signatory

Name : 20/09/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 20-09-2022 15:50:56 Original / Office Copy / Purchase Div.Copy

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.

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:	16-09-2022		
Site & Phase :	GHT	Time:	10:00		
Unit No./Block No.	A				
Supplier:		Req. No.	142207		
Material required before date:	17-08-2022	ID No.	79895		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	75		75	
2	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	250		250	
3	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	100		100	
4	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos	48		48	
5	PLUM4762-Plumbing-CPVC-Reducer Tee---20x15MM-Nos	18		18	
6	PLUM1447-Plumbing-CPVC-Thread End Plug---15MM-Nos	180		180	
7	HARD6418-Hardware-Hacksaw blade Double----Boxes	2		2	
8	HARD4861-Hardware-Bombay Nails ---50MM-Kgs	10		10	
9					
10					
Remarks:	Flat no 401,402,403,415,416,417 plumbing work purpose.				
	Engineer	Project Manager		Purchase	
Prepared By:	D Devi				
Approved By:	A Suresh				
Sign & Date:	16-09-2022				

PO-92125

APPROVED
20 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	22118
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	21-09-2022
	PO No	92125
	PO Date	20-09-2022
	Req ID	79895
GSTIN : 36ABLFM7631F1Z3	Req Date	16-09-2022
	Loc Req No	142207

	Description of Goods	HSN/SAC	Qty
1	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	50
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	50
3	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	100
4	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	39174000	48
5	476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	39174000	18
6	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	39174000	180
7	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	12076010	2
8	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	731700	10
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INWARD
Inward No: 13116 Dt: 21/09/22
MRN No: 111989 Dt: 23/09/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:12

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83120
Date: 27/9/14
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory