B

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/09/22	Prepared by	Vanajarthi	Serial no.	8920
Supplier name	SSLLP			HO inward no.	
Firm/Company	mlmfxllp	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.	25930	21/09/22	2,608/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,608/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☑ Installation report	

MRN nos.:	11986	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:	2,608/-
Amount E – PO / WO value:	37,267/-
Amount F – Difference (A – E):	34,659/-
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:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi				
Sign:	Vanaja				
Date	27/09/22				
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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	25930
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	21-09-2022
	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	170	13.00	2,210.00	18	397.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,210.00	397.80
	198.90	198.90	Total Invoice Amount	2,607.80	

Rupees : Two Thousand Six Hundred Seven and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99310 Date: 21/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	91683	142182
	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 dellvery/DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25807	15/09/22	34,659/-
2.	25930	21/09/22	2,608/-
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						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	06-09-2022			
Site & Phase :	GHT	Time:	10:56			
Unit No./Block No.	A					
Supplier:		Req. No.	142182			
Material required before date:	07-09-2022	ID No.	79477			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
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.					
			APPROVED			
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi		08 SEP 2022			
Approved By:	A SURESH		MINISH PARIKH			
Sign & Date:	06-09-2022		MANAGER PROCUREMENT			

PO: 91683

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	22117
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	21-09-2022
	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	170
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	INWARD		
24	Inward No: 3114 Dt: 21/09/22		
25	MRN No: 111986 Dt: 23/09/22		
26	Received By: Sign		
27			
28	MEHTA & MODI REALTY KOWKUR LLP		
29	16:12		
30			

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83119 Date: 27/9/22 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory