

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 1/10/22		Prepared by: Vanajathi		Serial no. 8991	
Supplier name: SSCP				HO inward no.	
Firm/Company: mmmfklp		Project: GHT		HO received date	
PO/WO date: 28/09/22		PO/WO No. 92362		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26169	30/09/22	34,427/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.					
Amount A-Bills total (Excluding Transport & Hamali Charges):				34,427/-	
MRN nos.: 112372	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:				34,427/-	
Amount E - PO / WO value:				48,581/-	
Amount F - Difference (A - E):				14,154/-	
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		10/10/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date	1/10/22				
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.

1008

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

1 of 1 :

Customer Details				Invoice No.		26169	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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28-09-2022 15:59:27



92362

16.09.22 3:01:08

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, 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	92362	142206
Doc Date	28-09-2022	
Quote No	nil	
Quote Date	19-09-2022	
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	15.00	310.00	0.00	18.00	5,487.00
2 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 100x3000mm - Length	30.00	637.00	0.00	18.00	22,549.80
3 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend - 100mm - Nos	30.00	124.00	0.00	18.00	4,389.60
4 154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain - 110MM - Nos	40.00	60.00	0.00	18.00	2,832.00
5 699800 - PLUM-Plumbing - PVC-SWR-Coupling - 110MM - Nos	20.00	88.00	0.00	18.00	2,076.80
6 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap - 100mm - Nos	20.00	136.00	0.00	18.00	3,209.60
7 958400 - PLUM-Plumbing - PVC-Rigid-End cap - 50mm - Nos	25.00	62.00	0.00	18.00	1,829.00
8 635100 - PLUM-Plumbing - Rigid-Elbow - 50mm - Nos	60.00	27.00	0.00	18.00	1,911.60
9 349000 - PLUM-Plumbing - PVC-SWR-Coupling - 75mmx45° - Nos	20.00	182.00	0.00	18.00	4,295.20
Total Order Value . . .					48,580.60
Rupees : Fourty Eight Thousand Five Hundred Eighty and Paise Sixty 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 Day.**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** 1 YearFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26169	30/09/22	34,427/-
2.			
3.			
4.			
5.			
6.			

Binc:-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

Advance Paid

nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for flat no 405,505,605,705,404,504,604,704 plumbing work purpose.

Completion Date

NA

Measurment

Nil

Security

Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

29/09/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

DELIVERY CHALLAN

Summit Sales LLP

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

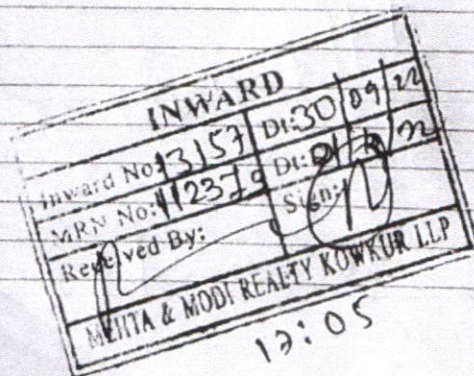
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044CIZ7

1 of 1 : 30-09-2022

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	22298
Mehta & Modi Realty Kowkur LLP		DC Date.	30-09-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	92362
		PO Date.	28-09-2022
		Req ID	79925
		Req Date	19-09-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142206
	Description of Goods	HSN/SAC	Qty
1	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe - 75X3000mm - Length	391723	15
2	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 100x3000mm - Length	391723	15
3	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend - 100mm - Nos	39174000	20
4	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain - 110MM - Nos	39172310	20
5	699800 - PLUM-Plumbing - PVC-SWR-Coupling - 110MM - Nos	39172310	20
6	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap - 100mm - Nos	39174000	20
7	958400 - PLUM-Plumbing - PVC-Rigid-End cap - 50mm - Nos	39174000	25
8	635100 - PLUM-Plumbing - Rigid-Elbow - 50mm - Nos	39174000	60
9	349000 - PLUM-Plumbing - PVC-SWR-Coupling - 75mmx45° - Nos	39174000	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



Requisition Form		Date:	19-09-2022			
Company Name: Mehta & Modi Realty Kowkur LLP		Time:	11:13			
Site & Phase : GHT						
Unit No./Block No. A		Req. No.	142206			
Supplier:		20-09-2022	ID No.	79925		
Material required before date:						
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	15		15		
2	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100X3000MM-Length	30		30		
3	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	30		30		
4	PLUM1545-Plumbing-PVC-SWR-End Cap Plain--110MM-Nos	40		40		
5	PLUM6998-Plumbing-PVC-SWR-Coupling--110MM-Nos	20		20		
6	PLUM6883-Plumbing-PVC-SWR-Floor Trap--100MM-Nos	25		25		
7	PLUM9584-Plumbing-PVC-Rigid-End cap--50MM-Nos	60		60		
8	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos	20		20		
9	PLUM3490-Plumbing-PVC-SWR-Coupling --75MMx45°-Nos					
10						
Remarks: Flat no 405,505,605,705,404,504,604,704 plumbing work purpose.						
Engineer		Project Manager	APPROVED 29 SEP 2022 MANAGER PROCUREMENT			
Prepared By: D Devi		MD				
Approved By: A Suresh		19-09-2022				
Sign & Date:						