

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 1/10/22		Prepared by: Vanajathi		Serial no. 8993	
Supplier name: Setup				HO inward no.	
Firm/Company: mmmkkr		Project: GWT		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.	26162	30/09/22	3,611/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.					
Amount A-Bills total (Excluding Transport & Hamali Charges):				3,611/-	
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:				3,611/-	
Amount E - PO / WO value:				36,715/-	
Amount F - Difference (A - E):				33,104/-	
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:		Final Bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanaja				
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.

8008

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500093

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	26167		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	30-09-2022		
				PO No.	92125		
				PO Date.	20-09-2022		
				Req ID	79895		
				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	25	18.40	460.00	18	82.80
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	200	13.00	2,600.00	18	468.00
3							
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14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				275.40	275.40	Total Invoice Amount	
					3,060.00	550.80	
					3,610.80		

Rupees : Three Thousand Six Hundred Ten and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

20-09-2022 15:50:56

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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

92125
16.09.22 3:01:06

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

Total Order Value . . . 36,714.52

Rupees : Thirty Six Thousand Seven Hundred Fourteen and Paise Fifty Two 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**Penalty 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.For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

PART DELIVERY D.			
S.no.	Bill no.	Bill Dt.	Amount
1.	25931	21/09/22	33,104/-
2.	26162	30/09/22	3,611/-
3.			
4.			
5.			

BMC: 3,611/-



1. Introduction

2. Methodology

3. Results

4. Discussion

5. Conclusion

6. References

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9. Contact Information

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11. Glossary

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14. Figures

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16. Charts

17. Maps

18. Other

1. Introduction

The purpose of this study is to investigate the effects of various factors on the growth and development of the human body. The study is designed to provide a comprehensive overview of the current state of research in this field and to identify areas for further investigation.

The study is organized into several sections, each focusing on a different aspect of the research. The first section provides a general overview of the field, while the subsequent sections delve into more specific topics. The final section discusses the implications of the findings and offers suggestions for future research.

The study is based on a review of the literature, as well as on data collected from various sources. The data is analyzed using statistical methods, and the results are presented in a clear and concise manner. The study is intended to be a valuable resource for researchers and students alike.

Purchase Order

Page(s) 2 Of 2

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.	19895	
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			
Prepared By: D Devi					
Approved By: A Suresh					
Sign & Date:		16-09-2022			

20.09.22

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

1 of 1 : 30-09-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

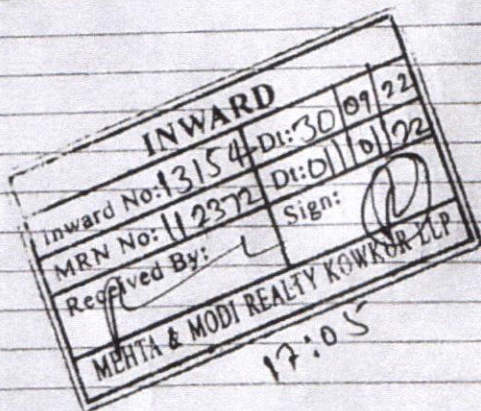
GSTIN : 36ABLFM7631F1Z3

DC No.	22296
DC Date.	30-09-2022
PO No.	92125
PO Date.	20-09-2022
Req ID	79895
Req Date	16-09-2022
Loc Req No	142207

HSN/SAC	Qty
39174000	25
39174000	200

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	25
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	200
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory