

PURCHASE DIVISION
Advice for approval for credit to supplier



N3 AW2

Date:	9/10/22	Prepared by	Vanajarthi	Serial no.	9141
Supplier name	SSUP			HO inward no.	
Firm/Company	m/mkup	Project	GETT	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.	26253	7/10/22	14,154/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.			/	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				14,154/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	112528	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				14,154/-	
Amount E – PO / WO value:				48,581/-	
Amount F – Difference (A – E):				34,427/-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		17/10/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajarthi				
Sign:	Vanaja				
Date	9/10/22				
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 weightment 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.

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

1 of 1 :

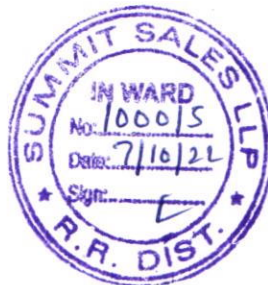
Customer Details				Invoice No.	26253			
Mehta & Modi Realty Kowkur LLP				Invoice Date.	07-10-2022			
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	92362			
GSTIN : 36ABLFM7631F1Z3				PO Date.	28-09-2022			
PAN ABLFM7631F				Req ID	79925			
				Req Date	19-09-2022			
				Loc Req No	142206			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	489100 - PLUM-Plumbing - PVC-SWR-Single	391723	15	637.00	9,555.00	18	1,719.90	
2	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	10	124.00	1,240.00	18	223.20	
3	154500 - PLUM-Plumbing - PVC-SWR-End Cap	39172310	20	60.00	1,200.00	18	216.00	
4								
5								
6								
7								
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10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	11,995.00		2,159.10	
		1,079.55	1,079.55	Total Invoice Amount	14,154.10			

Rupees : Fourteen Thousand One Hundred Fifty Four and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



92362

16.09.22 3:01:08

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, 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 :

29/09/22

Name :

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	26169	30/09/22	34,427/-
2.	26253	7/10/22	14,154
3.			
4.			

BINC:-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Purchase Order

Page(s) 2 Of 2

28-09-2022 15:59:27

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

Measurement Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

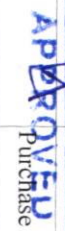


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form								
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	19-09-2022					
Site & Phase :	GHT	Time:	11:13					
Unit No./Block No. A								
Supplier:		Req. No.	142206					
Material required before date:		20-09-2022	79925					
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	20		20				
7	PLUM9584-Plumbing-PVC-Rigid-End cap--50MM-Nos	25		25				
8	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos	60		60				
9	PLUM3490-Plumbing-PVC-SWR-Coupling --75MMX45°-Nos	20		20				
10								
Remarks:	Flat no 405,505,605,705,404,504,604,704 plumbing work purpose.							
	Engineer	Project Manager	  					MD
Prepared By:	D Devi							
Approved By:	A Suresh							
Sign & Date:		19-09-2022						

APPROVED

29 SEP 2022

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-10-2022

Customer Details Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3	DC No.	22370
	DC Date.	07-10-2022
	PO No.	92362
	PO Date.	28-09-2022
	Req ID	79925
	Req Date	19-09-2022
	Loc Req No	142206

	Description of Goods	HSN/SAC	Qty
1	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	391723	15
2	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	10
3	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	39172310	20
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INWARD
 Inward No: 13168 Dt: 07/10/22
 Memo No: 112528 Dt: 08/10/22
 Received By: *[Signature]*
 MEHTA & MODI REALTY KOWKUR LLP
 13:33

for Summit Sales LLP



authorised signatory *[Signature]*

Subject to Hyderabad Jurisdiction