

PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

Date: 14/10/22		Prepared by: Venkatesh		Serial no. 9593	
Supplier name: SS LLP				HO inward no.	
Firm/Company: SS LLP		Project: GHT		HO received date	
PO/WO date: 08/10/22		PO/WO No. 92661		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26333	12/10/22	30,373.79	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				30,373.79	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112653		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:				30,373.79	
Amount E – PO / WO value:				50,000.50	
Amount F – Difference (A – E):				19,626.71	
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		24/10/22			
Remarks: Part B.IV					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED			
Date		14 OCT 2022			
Approval limit	Upto 20k	PAVEN KESHVARLI MANAGER PURCHASE	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

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

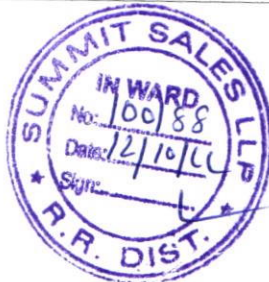
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

ORIGINAL INVOICE

Customer Details				Invoice No.		26333	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 12-10-2022

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No.	22416
DC Date.	12-10-2022
PO No.	92661
PO Date	08-10-2022
Req ID	80297
Req Date	03-10-2022
Loc Req No	142231

	Description of Goods	HSN/SAC	Qty
1	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	60
2	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	50
3	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	39174000	45
4	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	39174000	150
5	476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	39174000	12
6	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	39174000	120
7	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	5
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INWARD	
Inward No: 13188	Dt: 12/10/22
M&N No: 112653	Dt: 13/10/22
Received By: [Signature]	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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09-10-2022 15:34:28



92661

03.10.22 5:34:56

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
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	92661	142231
Doc Date	08-10-2022	
Quote No	nil	
Quote Date	03-10-2022	
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	60.00	18.40	0.00	18.00	1,302.72
2 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	230.00	13.00	0.00	18.00	3,528.20
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	45.00	8.50	0.00	18.00	451.35
5 592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	150.00	65.00	0.00	18.00	11,505.00
6 476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	24.00	52.00	0.00	18.00	1,472.64
7 144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	120.00	7.00	0.00	18.00	991.20
8 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	10.00	298.00	0.00	18.00	3,516.40

Total Order Value ... 50,025.51

Rupees : Fifty Thousand Twenty Five and Paise Fifty One Only.

Terms and Conditions :-**Specification / Brand** 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 Cost** Transport cost shall be borne by us.**Warranty** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 10/10/22

Name : _____

Date : __/__/__

For **Mehta & Modi Realty Kowkur LLP**
☒ Approval for **Mehta & Modi Realty Kowkur LLP**
☐ Replenishing **SSCLP** stock
☐ Other



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form									
Company Name:		Mehta & Modi Realty Kovkur LLP		Date:		03-10-2022			
Site & Phase :		GHT		Time:		14:30			
Unit No./Block No.		A							
Supplier:		SSLP		Req. No.		142231			
Material required before date:				04-10-2022 ID No.		80297			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM682-Plumbing-CPVC-Tee---20MM-Nos	60		60					
2	PLUM6118-Plumbing-CPVC-Elbow---20MM-Nos	230		230					
3	PLUM6521-Plumbing-CPVC-Pipe---20MM-Lengths	100		100					
4	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos	45		45					
5	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos	130		150					
6	PLUM4762-Plumbing-CPVC-Reducer Tee---20x15MM-Nos	24		24					
7	PLUM1447-Plumbing-CPVC-Thread End Plug---15MM-Nos	120		120					
8	PLUM2599-Plumbing-CPVC-Solution---100gms-Nos	10		10					
9									
10									
Remarks:		GHT site flat no 701, 702, 703, 704, 705 plumbing work purpose							
Engineer:		Project Manager							
Prepared By:		Asma							
Approved By:		A SURESH							
Sign & Date:		03-10-2022							

03-10-2022

APPROVED
10 OCT 2022
MANISH PARKH
MANAGER, PROCUREMENT

MD