PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

Date:	19/10/22	Prepared by	Venkatesh	Serial no.	9651
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMKCLLP	Project	GHT	HO received date	
PO/WO date	07/10/22	PO/WO No.	92617	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26394	13/10/22	5381200	☑ Yes ☐ No
2.			—	☐ Yes ☐ No
3.			—	☐ Yes ☐ No
4.			—	☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				5381200

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	112687	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:	5381200
Amount E – PO / WO value:	5381200
Amount F – Difference (A – E):	—
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:	Find Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED			
Date		19 OCT 2022			
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	26394
Mehta & Modi Realty Kowkur LLP	Invoice Date.	13-10-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	92617
	PO Date.	07-10-2022
	Req ID	80247
	Req Date	01-10-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	142229

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm -	39174000	100	27.00	2,700.00	18	486.00
2	958400 - PLUM-Plumbing - PVC-Rigid-End cap- -	39174000	30	62.00	1,860.00	18	334.80
3							
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IGST	CGST	SGST				
			Total Taxable Amount	4,560.00		820.80
	410.40	410.40	Total Invoice Amount		5,380.80	

Rupees : Five Thousand Three Hundred Eighty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10028/
Date: 13/10/22
Sign:

Purchase Order

 07-10-2022 3:57:38 PM C

92617
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-500(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	92617	142229
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-10-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-10-2022	
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	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	100.00	27.00	0.00	18.00	3,186.00
2	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	30.00	62.00	0.00	18.00	2,194.80
					Total Order Value . . .	**5,380.80**

Rupees : Five Thousand Three Hundred Eighty and Paise Eighty 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for GHT Site overhead tank use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

07/10/22

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form							
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	01-10-2022				
Site & Phase :	GHT	Time:	17:16				
Unit No./Block No.							
Supplier:		Req. No.	142229				
Material required before date:	02-10-2022	ID No.	80248				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos	100		100			
2	PLUM9584-Plumbing-PVC-Rigid-End cap--50MM-Nos	30		30			
3	92617						
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10							
Remarks:	GHT site overhead tank work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	D Devi						
Approved By:	A SURESH						
Sign & Date:	01-10-2022						

APPROVED
07 OCT 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	22464
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	13-10-2022
	PO No.	92617
	PO Date	07-10-2022
	Req ID	80247
	Req Date	01-10-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	142229

	Description of Goods	HSN/SAC	Qty
1	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	100
2	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	39174000	30
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Inward No: 3202 Dt: 3/10/22
MRN No: 12687 Dt: 14/10/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8360
Date: 19/10/22
Sign: