PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date:	20/10/22	Prepared by	Venkatesh	Serial no.	9678
Supplier name	SS LLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	13/10/22	PO/WO No.	92881	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26427	14/10/22	4867.50	☑ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	~~4867200~~ 4/-

Amount A-Bills total (Excluding Transport & Hamali Charges):			4867200
MRN nos.:	112768	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:			4867200
Amount E – PO / WO value:			4867200
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:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED			
Date		20 OCT 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU 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.

TAX INVOICE

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	26427
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	14-10-2022
	PO No.	92881
	PO Date.	13-10-2022
	Req ID	80544
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	12-10-2022
	Loc Req No	142269

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	631300 - PLUM-Plumbing - PVC-SWR-Door Bend -	39174000	15	151.00	2,265.00	18	407.70
2	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	15	124.00	1,860.00	18	334.80
3							
4							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,125.00		742.50
	371.25	371.25	Total Invoice Amount	4,867.50		

Rupees : Four Thousand Eight Hundred Sixty Seven and Paise Fifty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100728 Date: 14/10/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-10-2022 11:30:16

92881
11.10.22 11:08:40

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	**Doc No**	92881	142271
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-10-2022	
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	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	15.00	151.00	0.00	18.00	2,672.70
2	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	15.00	124.00	0.00	18.00	2,194.80
				Total Order Value . . .		**4,867.50**

Rupees : Four Thousand Eight Hundred Sixty Seven and Paise Fifty 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 Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	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 C-block flat no duct external plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Veeraiah 13/10/22

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MMRK LLP	Date:	12-10-2022			
Site & Phase :	GHT	Time:	11.41am			
Unit No./Block No.	B BLOCK					
Supplier:		Req. No.	142271			
Material required before date:	13-10-2022	ID No.	80605			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6313-Plumbing-PVC-SWR-Door Bend --100MM-Nos	15		15		
2	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos 92881	15		15		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	B Block Rainwater line work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA		APPROVED			
Approved By:	A Suresh		14 OCT 2022			
Sign & Date:	12-10-2022		P. VENKATESHWARLU MANAGER PURCHASE			

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.	22489
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	14-10-2022
	PO No.	92881
	PO Date.	13-10-2022
	Req ID	80544
GSTIN : 36ABLFM7631F1Z3	Req Date	12-10-2022
	Loc Req No	~~14227~~ 142271

	Description of Goods	HSN/SAC	Qty
1	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	39174000	15
2	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	15
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INWARD
Inward No: 13216 Dt: 14/10/22
MRN No: 112768 Dt: 15/10/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
17:30

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8358
Date: 19/10/22
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory