PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date:	20/10/22	Prepared by	Venkatesh	Serial no.	9674
Supplier name	SS LLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	28/09/22	PO/WO No.	92364	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26332	12/10/22	9263-00	☑ Yes ☐ No
2.			—	☐ Yes ☐ No
3.			—	☐ Yes ☐ No
4.			—	

Amount A-Bills total (Excluding Transport & Hamali Charges):	9263-00
MRN nos.: 112654 — 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:	9263-00
Amount E – PO / WO value:	39488.70
Amount F – Difference (A – E):	30225-00
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 (signature)			
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	Invoice No.	26332
Mehta & Modi Realty Kowkur LLP	Invoice Date.	12-10-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	92364
	PO Date.	28-09-2022
	Req ID	80133
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	26-09-2022
	Loc Req No	142215

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	250	13.00	3,250.00	18	585.00
2	592500 - PLUM-Plumbing - CPVC-Elbow-- -	39174000	60	65.00	3,900.00	18	702.00
3	144700 - PLUM-Plumbing - CPVC-Thread End	39174000	100	7.00	700.00	18	126.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,850.00		1,413.00
	706.50	706.50	Total Invoice Amount	9,263.00		

Rupees : Nine Thousand Two Hundred Sixty Three Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP INWARD No: 10182 Date: 12/10/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 28-09-2022 15:59:27

92364
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	**Doc No**	92364	142215
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-09-2022	
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	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	50.00	18.40	0.00	18.00	1,085.60
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	50.00	231.00	0.00	18.00	13,629.00
4	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	50.00	8.50	0.00	18.00	501.50
5	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	180.00	65.00	0.00	18.00	13,806.00
6	476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	20.00	52.00	0.00	18.00	1,227.20
7	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	200.00	7.00	0.00	18.00	1,652.00
8	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	10.00	298.00	0.00	18.00	3,516.40
9	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	20.00	10.00	0.00	18.00	236.00
				Total Order Value . . .		**39,488.70**

Rupees : Thirty Nine Thousand Four Hundred Eighty Eight and Paise Seventy 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26166	30/09/22	30,226/-
2.	26332	12/10/22	9263/-
3.			
4.			
5.			

[illegible]

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

Authorised Signatory

29/09/22

Name : ______

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Purchase Order

 28-09-2022 15:59:27 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications For flat no:416,417,516,517,616,617 plumbing work Purpose.
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

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	26-09-2022			
Site & Phase :	GHT	Time:	1:30			
Unit No./Block No.						
Supplier:		Req. No.	142215			
Material required before date:	27-09-2022	ID No.	80133			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	50		50		
2	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	250		250		
3	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	50		50		
4	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos	50		50		
5	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos	180		180		
6	PLUM4762-Plumbing-CPVC-Reducer Tee---20x15MM-Nos	20		20		
7	PLUM1447-Plumbing-CPVC-Thread End Plug---15MM-Nos	200		200		
8	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	10		10		
9	HARD6418-Hardware-Hacksaw blade Double----Boxes	20		20		
10						
Remarks:	GHT site flat no 416,417,516,517,616,617 plumbing work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A SURESH					
Sign & Date:						

PO-92364

APPROVED
29 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY C...

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

~~Supplier~~ / Customer / Transporter - Copy

DC No.	22415
DC Date.	12-10-2022
PO No.	92364
PO Date.	28-09-2022
Req ID	80133
Req Date	26-09-2022
Loc Req No	142215

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

	Description of Goods	HSN/SAC	Qty
1	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	250
2	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	39174000	60
3	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	39174000	100
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 13189 Dt: 12/10/22
MRN No: 112654 Dt: 13/10/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

16:26

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83486
Date: 14/10/22
Sign:

Subject to Hyderabad Jurisdiction