

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: MM RCLLP		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	9263200	☒ Yes ☐ No	
2.			-	☐ Yes ☐ No	
3.			-	☐ Yes ☐ No	
4.			-		
Amount A-Bills total (Excluding Transport & Hamali Charges):				9263200	
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:				9263200	
Amount E - PO / WO value:				39488.70	
Amount F - Difference (A - E):				30243.30	
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:					
Date		20 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26332	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

28-09-2022 15:59:27

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



92364

16.09.22 3:01:08

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	92364 142215
		Doc Date	28-09-2022
		Quote No	nil
		Quote Date	26-09-2022
		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	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
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
For Mehta & Modi Realty Kowkur LLP	
Authorised Signatory	

Name :

Name : _____

Date : _/_/____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26166	30/09/22	30,226.2
2.	26322	12/10/22	9,262.5
3.			
4.			
5.			

b/n 10

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

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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:				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	50									
2	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	250	250	250									
3	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	50	50	50									
4	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos	50	50	50									
5	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos	180	180	180									
6	PLUM4762-Plumbing-CPVC-Reducer Tee---20x15MM-Nos	20	20	20									
7	PLUM1447-Plumbing-CPVC-Thread End Plug---15MM-Nos	200	200	200									
8	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	10	10	10									
9	HARD6418-Hardware-Hacksaw blade Double----Boxes	20	20	20									
10													
Remarks:		GHT site flat no 416,417,516,517,616,617 plumbing work purpose											
Prepared By:		Engineer		Project Manager								MD	
Approved By:		D Devi											
Sign & Date:		A SURESH											


APPROVED
 29 SEP 2022
 MINISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 12-10-2022

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

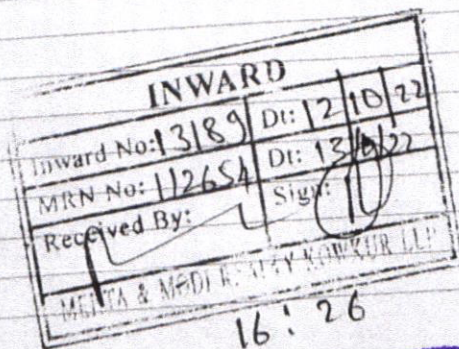
Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

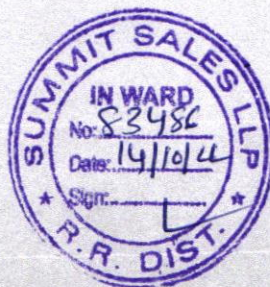
GSTIN: 36ABLFM7631F1Z3

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

	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
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction