PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date:	25/10/22	Prepared by	Venkates	Serial no.	9774
Supplier name	SSLLP			HO inward no.	
Firm/Company	MHRKLLP	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.	26556	22/10/22	19652200	☑ Yes ☐ No
2.			–	☐ Yes ☐ No
3.			–	☐ Yes ☐ No
4.			–	–

Amount A-Bills total (Excluding Transport & Hamali Charges):			~~19~~ 19652200
MRN nos.:	113042	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:			19652200
Amount E – PO / WO value:			50025200
Amount F – Difference (A – E):			30373200
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	31/10/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkates			
Sign:		[signature]			
Date		APPROVED 21 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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

ORIGINAL INVOICE

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	26556
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	22-10-2022
	PO No.	92661
	PO Date.	08-10-2022
	Req ID	80297
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	03-10-2022
	Loc Req No	142231

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	230	13.00	2,990.00	18	538.20
2	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm -	39174000	50	231.00	11,550.00	18	2,079.00
3	476200 - PLUM-Plumbing - CPVC-Reducer Tee-- -	39174000	12	52.00	624.00	18	112.32
4	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	5	298.00	1,490.00	18	268.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	16,654.00		2,997.72
	1,498.86	1,498.86	Total Invoice Amount		19,651.72	

Rupees : Ninteen Thousand Six Hundred Fifty One and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100632 Date: 22/10/22 Sign:

Authorised signatory

Purchase Order

 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	**Doc No**	92661	142231
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-10-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-10-2022	
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	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil

For Mgmt APPROVAL
☐ High Value ...
☐ Po/Req ... clarification.
☐ Approval for ...
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
10 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Name : 10/10/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 09-10-2022 15:34:28 Original / Office Copy / Purchase Div.Copy

Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications ForGHT site flat no:701,702,703,704,705 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 dellvery/DC can be sent by email.

PART DELIVERY DETAILS

S.No.	Bill no.	Bill Dt.	Amount
1.	26333	12/10/22	30,378.78
2.	26556	22/10/22	19652
3.			
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 10/10/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	03-10-2022			
Site & Phase :	GHT	Time:	14:30			
Unit No./Block No.	A					
Supplier:	SSLLP	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	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	60		60		
2	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	230		230		
3	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	100		100		
4	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos	45		45		
5	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos	150		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---500gms-Nos	10		10		
9						
10						
Remarks:	GHT site flat no 701,702,703,704,705 plumbing work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma					
Approved By:	A SURESH					
Sign & Date:	03-10-2022					

PO5-92661

APPROVED
10 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s: Mehta & modi Realty Kowkur LLP

Site: Sy 196 Kowkur Hyd

DC No.	5125
Date	21/10/22
Vehicle No.	TS10UB 5649
P.O. / W.O. No.	92661
P.O. / W.O. Date	8/10/22

Sl. No.	PARTICULARS	Quantity
1	C PVC Elbow 20 mm	230 Nos
2	" Pipe 20 mm	50 Nos
3	" Reducer Tee 20 x 15	12 Nos
4	" Solution	5 Nos
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 3244 Dt: 21/10/22
MRN No: 13042 Dt: 22/10/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
14.70

GSTIN : 36ABLFM7631F1Z3

Received the above materials in good condition.

Received by : Vamshi

Stamp: R.H 21/10/22

Date : 21/10/22

SUMMIT SALES LLP R.R. DIST.
INWARD No: 83744
Date: 25/10/22
Sign:

For SUMMIT SALES LLP

Authorised Signatory