

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 25/10/22		Prepared by: Venkatesh		Serial no. 9775	
Supplier name: S S L P				HO inward no.	
Firm/Company: M M R K L P		Project: G H T		HO received date	
PO/WO date: 15/10/22		PO/WO No. 92962		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26543	20/10/22	7717=00	☐ Yes ☐ No
2.			-	☐ Yes ☐ No
3.			-	☐ Yes ☐ No
4.			-	

Amount A-Bills total (Excluding Transport & Hamali Charges):			7717
MRN nos.: 113009	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:			7717
Amount E - PO / WO value:			26013.00
Amount F - Difference (A - E):			18296=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		31/10/22	
Remarks: Paid 314			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		M			
Date					
Approval limit	Upto 20k	Above 20k 2022	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.

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

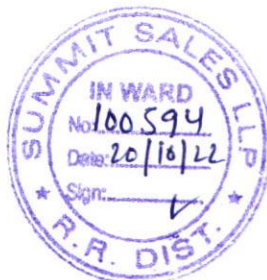
1 of 1 :

Customer Details				Invoice No.		26543	
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

18-10-2022 10:16:09

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



92962

11.10.22 11:08:40

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	92962	142274
Doc Date	15-10-2022	
Quote No	Nil	
Quote Date	15-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	15.00	436.00	0.00	18.00	7,717.20
2 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	60.00	27.00	0.00	18.00	1,911.60
3 958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	30.00	62.00	0.00	18.00	2,194.80
4 909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	20.00	32.00	0.00	18.00	755.20
5 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	25.00	136.00	0.00	18.00	4,012.00
6 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	25.00	83.00	0.00	18.00	2,448.50
7 534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos	30.00	79.00	0.00	18.00	2,796.60
8 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	6.00	115.00	0.00	18.00	814.20
9 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	10.00	72.00	0.00	18.00	849.60
10 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	15.00	142.00	0.00	18.00	2,513.40
Total Order Value . . .					26,013.10
Rupees : Twenty Six Thousand Thirteen and Paise Ten 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 HeightsFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

18-10-2022 10:16:09

Original / Office Copy / Purchase Div.Copy

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty 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 301,201,202,302,303,203 Plumbing 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.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	26455	17/10/22	18,295-00
2.	26542	20/10/22	18,295-90 7817-20
3.			
4.			26012-00
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Venush
15/10/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form										
Company Name:	Mehta & Modi Realty Kowkur LLP				Date:	14-10-2022				
Site & Phase :	GHT				Time:	12:55				
Unit No./Block No.										
Supplier:	SSLLP				Req. No.	142274				
Material required before date:					ID No.	80586				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date				
1	PLUM3200-Plumbing-PVC-Rigid-Pipe--50MMx6000MM-Length	15		15						
2	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos	60		60						
3	PLUM9584-Plumbing-PVC-Rigid-End cap--50MM-Nos	30		30						
4	PLUM9095-Plumbing-PVC-Rigid-Tee--50MM-Nos	20		20						
5	PLUM6883-Plumbing-PVC-SWR-Floor Trap--100MM-Nos	25		25						
6	PLUM9814-Plumbing-PVC-SWR-Nahani Trap--100MM-Nos	25		25						
7	PLUM5344-Plumbing-PVC-SWR-Bend-45degree--50MM-Nos	30		30						
8	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos	6		6						
9	PLUM2550-Plumbing-PVC-SWR-Plain Bend--75MM-Nos	10		10						
10	PLUM8485-Plumbing-PVC-SWR-Plain Tee--75MM-Nos	15		15						
Remarks:	GHT site 301, 201, 202, 302, 303, 203 plumbing work purpose									
	Engineer	Project Manager		Purchase		MD				
Prepared By:	Asma									
Approved By:	A SURESH									
Sign & Date:	14-10-2022									

DELIVERY CHALLAN

Summit Sales LLP

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

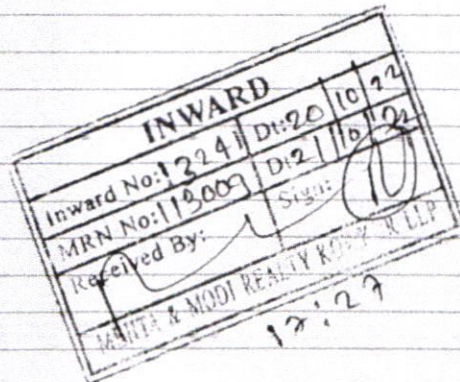
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2022

Customer Details		DC No.	22600
Mehta & Modi Realty Kowkur LLP		DC Date.	20-10-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	92962
		PO Date.	15-10-2022
		Req ID	80586
		Req Date	14-10-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142274
	Description of Goods	HSN/SAC	Qty
1	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	391723	15
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

