

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		25/10/22		Prepared by	Venkatess	Serial no.	9776
Supplier name		S S L P				HO inward no.	
Firm/Company		MM R K L P		Project	G H T	HO received date	
PO/WO date		15/10/22		PO/WO No.	92960	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	26542	20/10/22	11446200	☒ Yes ☐ No			
2.			-	☐ Yes ☐ No			
3.			-	☐ Yes ☐ No			
4.			-				
Amount A-Bills total (Excluding Transport & Hamali Charges):						11446200	
MRN nos.:	13223			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:						11446200	
Amount E - PO / WO value:						44096200	
Amount F - Difference (A - E):						32644200	
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	MD	Accountant	Accounts Manager		
Name:		Venkatess					
Sign:		ur					
Date							
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: M.A. 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.		26542	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Purchase Order

Page(s) 1 Of 2

18-10-2022 12:20:29

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



92960

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	92960	142273
	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 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	20.00	637.00	0.00	18.00	15,033.20
2 788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	20.00	333.00	0.00	18.00	7,858.80
3 719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	20.00	200.00	0.00	18.00	4,720.00
4 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	10.00	151.00	0.00	18.00	1,781.80
5 498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	15.00	160.00	0.00	18.00	2,832.00
6 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	20.00	124.00	0.00	18.00	2,926.40
7 154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	30.00	60.00	0.00	18.00	2,124.00
8 892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	20.00	150.00	0.00	18.00	3,540.00
9 602900 - PLUM-Plumbing - PVC-SWR-Reducer - - 100mm - Nos	15.00	95.00	0.00	18.00	1,681.50
10 232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	15.00	90.00	0.00	18.00	1,593.00
Total Order Value . . .					44,090.70

Rupees : Fourty Four Thousand Ninty and Paise Seventy 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 12:20:29

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. For 301,201,202,302,303,203 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 invoices must be sent to Head 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.	26460	12/10/22	32644.20
2.	26542	20/10/22	11446.20
3.			
4.			44080.20
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Veeru
18/10/22

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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:		SSLIP		Req. No.		142273									
Material required before date:		15-10-2022		ID No.		80587									
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date									
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Length	20		20											
2	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe--75x3000MM-Length	20		20											
3	PLUM7194-Plumbing-PVC-SWR-Single Y --100MM-Nos	20		20											
4	PLUM6313-Plumbing-PVC-SWR-Door Bend --100MM-Nos	10		10											
5	PLUM4983-Plumbing-PVC-SWR-Plain Tee--100MM-Nos	15		15											
6	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	20		20											
7	PLUM1545-Plumbing-PVC-SWR-End Cap Plain--110MM-Nos	30		30											
8	PLUM8928-Plumbing-PVC-SWR-Reducer Tee--100x75MM-Nos	20		20											
9	PLUM6029-Plumbing-PVC-SWR-Reducer --100MM-Nos	15		15											
10	PLUM2326-Plumbing-PVC-SWR-Coupling--100MM-Nos	15		15											
Remarks:		GHT Site 301 ,201,202,302,303,203 plumbing work purpose													
Prepared By:		Engineer		Project Manager		Purchase								MD	
Approved By:		Asma													
Sign & Date:		A SURESH													
		14-10-2022													

APPROVED
 14 OCT 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

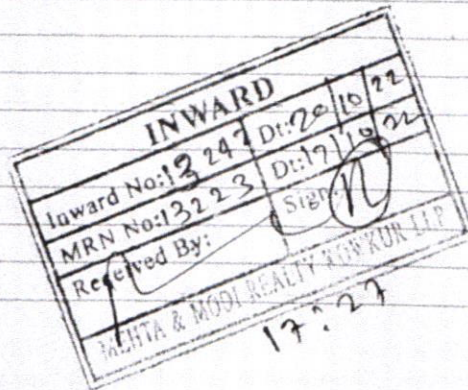
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2022

Customer Details		DC No.	22599
Mehta & Modi Realty Kowkur LLP		DC Date.	20-10-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	92960
		PO Date.	15-10-2022
		Req ID	80587
		Req Date	14-10-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142273
	Description of Goods	HSN/SAC	Qty
1	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe-- 100x3000mm - Length	391723	10
2	788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	391723	10
3			
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			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory