

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 25/10/22		Prepared by: Venkatesh		Serial no. 9779	
Supplier name: SS LLP				HO inward no.	
Firm/Company: MMRLLP		Project: GHT		HO received date	
PO/WO date: 19/10/22		PO/WO No. 93084		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26539	20/10/22	24933-00	☒ Yes ☐ No	
2.			-	☐ Yes ☐ No	
3.			-	☐ Yes ☐ No	
4.			-		
Amount A-Bills total (Excluding Transport & Hamali Charges):				24933-00	
MRN nos.:	113041		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:				24933-200	
Amount E - PO / WO value:				24933-200	
Amount F - Difference (A - E):				-	
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:		Venkat			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
21 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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.		26539	
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

20-10-2022 10:52:08



93084

18.10.22 2:23:35

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	93084	142285
Doc Date	19-10-2022	
Quote No	Nil	
Quote Date	19-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	30.00	378.00	0.00	18.00	13,381.20
2 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	30.00	231.00	0.00	18.00	8,177.40
3 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	20.00	52.00	0.00	18.00	1,227.20
4 432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	10.00	97.00	0.00	18.00	1,144.60
5 552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	10.00	32.00	0.00	18.00	377.60
6 548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	10.00	53.00	0.00	18.00	625.40
Total Order Value . . .					24,933.40
Rupees : Twenty Four Thousand Nine Hundred Thirty Three and Paise Fourty 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

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NIL**Other Terms** We reserve the right to reject items not conforming to quality and specifications. For 105 to 705 ,104 to 704 ,103 to 703 Utility Line Purpose.**Completion Date** NAFor **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

20-10-2022 10:52:08

Original / Office Copy / Purchase Div.Copy

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:		17-10-2022	
Site & Phase :		GHT		Time:		17:00	
Unit No./Block No.							
Supplier:		SSLLP		Req. No.		142285	
Material required before date:				ID No.		80 679	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No		
1	PLUM9574-Plumbing-CPVC-Pipe---25MM-Nos	30		30			
2	PLUM9521-Plumbing-CPVC-Pipe---20MM-Nos	30		30			
3	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos	20		20			
4	PLUM4326-Plumbing-CPVC-Reducer Tee---32X20MM-Nos	10		10			
5	PLUM5524-Plumbing-CPVC-Reducer Coupler---32X25MM-Nos	10		10			
6	PLUM5487-Plumbing-CPVC-Reducer---25x20MM-Nos	10		10			
7	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8MM-Nos	50		50			
8	HARD9633-Hardware-GI U Clamp+Nut+Washer---25x8MM-Nos	50		50			
9							
10							
Remarks:		GHT site 105 to 705 104 to 704 103 to 703 utility line plumbing work purpose					
Engineer		Project Manager					
Asma							
A suresh							
Sign & Date:		17-10-2022					

APPROVED
Purchase
19 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

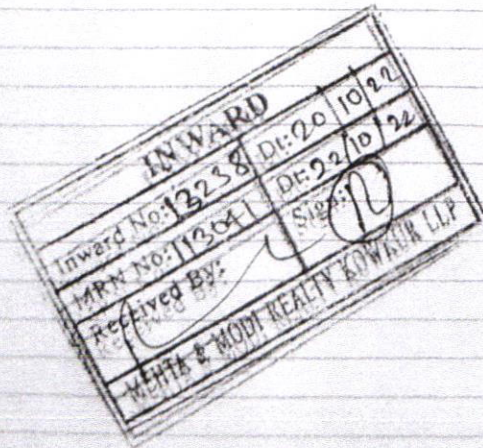
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2022

Customer Details		DC No.	22596
Mehta & Modi Realty Kowkur LLP		DC Date.	20-10-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	93084
		PO Date.	19-10-2022
		Req ID	80679
		Req Date	17-10-2022
		Loc Req No	142285
GSTIN: 36ABLFM7631F1Z3			
Description of Goods		HSN/SAC	Qty
1	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	39174000	30
2	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	30
3	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	39174000	20
4	432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	39172990	10
5	552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	39174000	10
6	548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	39174000	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

