

Payment due date

7/11/22

Remarks:

final bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deep	Venka			
Sign:					
Date	30/10/22	APPROVED 31 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Approval limit	Upto 20k			Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bill's 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.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/22	Prepared by	Deepa	Serial no.	9965
Supplier name	SSHP			HO inward no.	
Firm/Company	MMEKHP	Project	GHT	HO received date	
PO/WO date	26/10/22	PO/WO No.	93226	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26586	27/10/22	31371/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	31,371/-
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN	Proof of delivery ☒ Yes ☐ No

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/10/22		Prepared by: Deepa		Serial no. 9965	
Supplier name: SSKHP				HO inward no.	
Firm/Company: MMEKHP		Project: GHT		HO received date	
PO/WO date: 26/10/22		PO/WO No. 93226		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26586	27/10/22	31371/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 31371/-

Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 113106	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 31371/-

Amount E – PO / WO value: 31371/-

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: 7/11/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venka			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date:	30/10/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k



Notes: 1. In case amount to be credited to supplier and the bill's 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.		26586	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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26-10-2022 16:23:42



93226

18.10.22 2:23:36

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	93226	142299
Doc Date	26-10-2022	
Quote No	Nil	
Quote Date	26-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	30.00	124.00	0.00	18.00	4,389.60
2 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	30.00	100.70	0.00	18.00	3,564.78
3 154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	30.00	60.00	0.00	18.00	2,124.00
4 232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	30.00	90.00	0.00	18.00	3,186.00
5 656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x1200mm - Length	15.00	215.00	0.00	18.00	3,805.50
6 534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos	30.00	79.00	0.00	18.00	2,796.60
7 746200 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x1200mm - Length	15.00	650.00	0.00	18.00	11,505.00
Total Order Value . . .					31,371.48
Rupees : Thirty One Thousand Three Hundred Seventy One and Paise Forty Eight 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 Heights

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

For **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

26-10-2022 16:23:42

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications.Above order for 414,415,315, purpose.

Completion Date

NA

Measurment

Nil

Security

Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form																			
Company Name:		Mehta & Modi Realty Kowkur LLP										Date:		25-10-2022					
Site & Phase :		GHT										Time:		17:00					
Unit No./Block No.																			
Supplier:		SSLLP										Req. No.		142299					
Material required before date:												ID No.		26-10-2022		Qty available at site		80840	
S No		Item		Qty required		Order Qty		Inward No		Inward Date									
1		PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos		30		30													
2		PLUM8628-Plumbing-PVC-SWR-Bend--100MMx45°-Nos		30		30													
3		PLUM1545-Plumbing-PVC-SWR-End Cap Plain--110MM-Nos		30		30													
4		PLUM2326-Plumbing-PVC-SWR-Coupling--100MM-Nos		30		30													
5		PLUM6569-Plumbing-PVC-SWR-Double socket Pipe--75x1200MM-Length		15		15													
6		PLUM5344-Plumbing-PVC-SWR-Bend-45degree--50MM-Nos		30		30													
7		PLUM7462-Plumbing-PVC-SWR-Double socket Pipe--100x1200MM-Length		15		15													
8																			
9																			
10																			
Remarks:		GHT site 414, 415, 315 plumbing work purpose																	
Prepared By:		Engineer										Project Manager		MD					
Approved By:		Asma																	
Sign & Date:		A SURESH																	
		25-10-2022																	

Approved
 26 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 : 27-10-2022

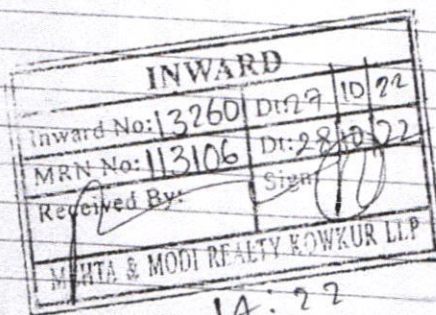
Customer Details

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

GSTIN: 36ABLFM7631F1Z3

DC No.	22619
DC Date.	27-10-2022
PO No.	93226
PO Date.	26-10-2022
Req ID	80840
Req Date	25-10-2022
Loc Req No	142299

Description of Goods		HSN/SAC	Qty
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	30 ✓
2	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	39174000	30 ✓
3	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	39172310	30 ✓
4	232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	39174000	30 ✓
5	656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x1200mm - Length	391723	15 ✓
6	534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos	39174000	30 ✓
7	746200 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x1200mm - Length	391723	15 ✓
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

