

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		05/11/22		Prepared by	Deepa	Serial no.	10216
Supplier name		SSLLP			HO inward no.		
Firm/Company		MMRLLP		Project	GHT	HO received date	
PO/WO date		03/11/22		PO/WO No.	93580	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	26750		04/11/22		4,219		☒ Yes ☐ No
2.							☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						4,219	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	113447				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:						4,219	
Amount E – PO / WO value:						4,219	
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				04/11/22			
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:							
Sign:							
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 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	26750		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	04-11-2022		
				PO No.	93580		
				PO Date.	03-11-2022		
				Req ID	81136		
				Req Date	02-11-2022		
				Loc Req No	142324		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	465700 - PLUM-Plumbing - CPVC-Reducer tee-- -	39174000	24	52.00	1,248.00	18	224.64
2	432600 - PLUM-Plumbing - CPVC-Reducer Tee- -	39172990	20	65.39	1,307.80	18	235.40
3	552400 - PLUM-Plumbing - CPVC-Reducer	39174000	12	32.00	384.00	18	69.12
4	548700 - PLUM-Plumbing - CPVC-Reducer-- -	39174000	12	53.00	636.00	18	114.48
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				321.82	321.82	Total Invoice Amount	
				3,575.80		643.64	
				4,219.44			
Rupees : Four Thousand Two Hundred Nineteen and Paise Fourty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-11-2022 3:18:04 PM

Orig



93580

01.11.22 2:46:15

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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	93580	142324
	Doc Date	03-11-2022	
	Quote No	Nil	
	Quote Date	02-11-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	24.00	52.00	0.00	18.00	1,472.64
2 432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	20.00	65.39	0.00	18.00	1,543.20
3 552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	12.00	32.00	0.00	18.00	453.12
4 548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	12.00	53.00	0.00	18.00	750.48
Total Order Value . . .					4,219.44
Rupees : Four Thousand Two Hundred Nineteen and Paise Fourty Four Only.					

Terms and Conditions :-

Specification / 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 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 ght site 416,417,616,617,217 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 delivery/DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Requisition Form								
Company Name:		Mehta & Modi Realty Kowkur LLP			Date:	02-11-2022		
Site & Phase :		GHT			Time:	13:00		
Unit No./Block No.								
Supplier:		SSLLP			Req. No.	142324		
Material required before date:					03-11-2022	ID No.	81136	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos	24	0	24				
2	PLUM4326-Plumbing-CPVC-Reducer Tee--32X20MM-Nos	20	0	20				
3	PLUM5524-Plumbing-CPVC-Reducer Coupler--32X25MM-Nos	12	0	12				
4	PLUM5487-Plumbing-CPVC-Reducer---25x20MM-Nos	12	0	12				
5								
6								
7								
8								
9								
10								
Remarks:		GHT site 416,417,616,617,217, plumbing work purpose						
Engineer		Project Manager		Purchase		MD		
Prepared By: Asma								
Approved By: A SURESH								
Sign & Date:		02-11-2022						

APPROVED
 02 NOV 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-11-2022

Supplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	22768
DC Date.	04-11-2022
PO No.	93580
PO Date.	03-11-2022
Req ID	81136
Req Date	02-11-2022
Loc Req No	142324

Description of Goods

HSN/SAC

Qty

1 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos

39174000

24

2 432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos

39172990

20

3 552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos

39174000

12

4 548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos

39174000

12

INWARD

Inward No: 13298 Dt: 04/11/22

MRN No: 113447 Dt: 05/11/22

Received By: [Signature]

MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

