

PURCHASE DIVISION
Advice for approval for credit to supplier



10211

Date: 8/11/22		Prepared by: Deepa		Serial no. 10211	
Supplier name: SSKHP				HO inward no.	
Firm/Company: MMRKHP		Project: GHT		HO received date	
PO/WO date: 8/11/22		PO/WO No. 93579		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26800	7/11/22	10,605/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				10,605/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 113553		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:				10,605/-	
Amount E – PO / WO value:				10,605/-	
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		14/11/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	8/11/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

ORIGINAL INVOICE

Customer Details				Invoice No.		26800	
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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93579

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-5001
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	93579	142322
	Doc Date	03-11-2022	
	Quote No	Nil	
	Quote Date	03-11-2022	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	30.00	142.00	0.00	18.00	5,026.80
2 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	15.00	72.00	0.00	18.00	1,274.40
3 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	15.00	53.00	0.00	18.00	938.10
4 241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	6.00	25.00	0.00	18.00	177.00
5 580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	6.00	17.00	0.00	18.00	120.36
6 958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	25.00	62.00	0.00	18.00	1,829.00
7 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	6.00	175.00	0.00	18.00	1,239.00
Total Order Value . . .					10,604.66
Rupees : Ten Thousand Six Hundred Four and Paise Sixty Six 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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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.	142322		
Material required before date:				03-11-2022	ID No.	81137	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM8485-Plumbing-PVC-SWR-Plain Tee--75MM-Nos	30	0	30			
2	PLUM2550-Plumbing-PVC-SWR-Plain Bend--75MM-Nos	15	0	15			
3	PLUM1842-Plumbing-PVC-SWR-Door Bend --75MMx45°-Nos	15	0	15			
4	PLUM2418-Plumbing-PVC-SWR-Vent cover --100MM-Nos	6	0	6			
5	PLUM5802-Plumbing-PVC-SWR-Vent cover --75MM-Nos	6	0	6			
6	PLUM9584-Plumbing-PVC-Rigid-End cap--50MM-Nos	25	0	25			
7	PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos	6	0	6			
8							
9							
10							
Remarks:		GHT site 416,417,616,617,217, plumbing work purpose					
		APPROVED 02 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE					
		Project Manager		Purchase		MD	
Prepared By:		Asma					
Approved By:		A SURESH					
Sign & Date:		02-11-2022					

DELIVERY CHALLAN

Summit Sales LLP

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

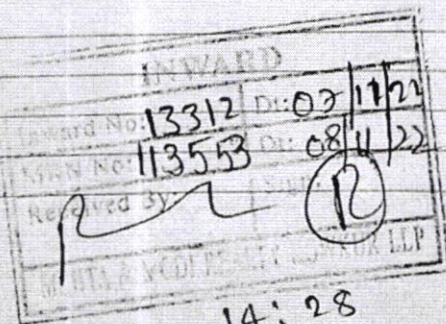
Email: purchase@modiproperties.com

1 of 1 : 07-11-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	22801
Mehta & Modi Realty Kowkur LLP		DC Date.	07-11-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	93579
		PO Date.	03-11-2022
		Req ID	81137
		Req Date	02-11-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142322
	Description of Goods	HSN/SAC	Qty
1	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	39174000	30
2	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	39174000	15
3	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	39174000	15
4	241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	39174000	6
5	580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	39174000	6
6	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	39174000	25
7	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

