

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 8/11/22		Prepared by: Deepa		Serial no. 10210	
Supplier name: SSKhp				HO inward no.	
Firm/Company: MM RK Hhp		Project: GHT		HO received date	
PO/WO date: 8/11/22		PO/WO No. 93578		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26801	7/11/22	41,474/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 41,474/-

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

MRN nos.: 113549	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: 41,474/-

Amount E – PO / WO value: 58,936/-

Amount F – Difference (A – E): 16,762/-

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: Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Sanku			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
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.

10510

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.		26801	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500001
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	93578	142321
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 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	30.00	637.00	0.00	18.00	22,549.80
2 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	30.00	310.00	0.00	18.00	10,974.00
3 685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	15.00	127.22	0.00	18.00	2,251.79
4 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	15.00	170.00	0.00	18.00	3,009.00
5 154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	40.00	60.00	0.00	18.00	2,832.00
6 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	30.00	124.00	0.00	18.00	4,389.60
7 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	20.00	100.70	0.00	18.00	2,376.52
8 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	60.00	27.00	0.00	18.00	1,911.60
9 534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos	30.00	79.00	0.00	18.00	2,796.60
10 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	10.00	436.00	0.00	18.00	5,144.80

Total Order Value . . .

58,235.71

Rupees : Fifty Eight Thousand Two Hundred Thirty Five and Paise Seventy One Only.

Terms and Conditions		Delivery Details	
S.no.	Specification / Bill no.	Bill Dt.	Amount
1.	Payment Terms	After Delivery & Production of bill	
2.	Tax	96801	7/11/22 46474
3.	Delivery Date	Next Day.	
4.	Delivery Location	Greenwood Heights	
5.	For	Mehta & Modi Realty Kowkur LLP	
6.	Authorised Signatory		

For MDs APPROVAL

- ☒ High Value/quantity beyond limits
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLP stock
- ☐ Other

Accepted the above Terms And Conditions

For **Summit Sales LLP**

APPROVED BY
05 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

Name : _____

Name : _____

Date : __/__/__

Contact : -

Purchase Order

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03-11-2022 3:18:04 PM

Original / Office Copy / Purchase Div.Copy

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 emai

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.		142321			
Material required before date:				ID No.		81138			
				03-11-2022					
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	30	0	30					
2	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Length	30	30	30					
3	PLUM6853-Plumbing-PVC-SWR-Double socket Pipe--75x600-Length	17	2	15					
4	PLUM1700-Plumbing-PVC-SWR-Double socket Pipe--100x600MM-Length	15	0	15					
5	PLUM1545-Plumbing-PVC-SWR-End Cap Plain--110MM-Nos	40	0	40					
6	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	35	5	30					
7	PLUM8628-Plumbing-PVC-SWR-Bend--100MMx45°-Nos	20	0	20					
8	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos	60	0	60					
9	PLUM5344-Plumbing-PVC-SWR-Bend-45degree--50MM-Nos	35	6	30					
10	PLUM3200-Plumbing-PVC-Rigid-Pipe--50MMx6000MM-Length	14	4	10					
Remarks:		GHT site 416,417,616,617,217, plumbing work purpose							
Engineer		Project Manager							
Prepared By: Asma									
Approved By: A SURESH									
Sign & Date:		02-11-2022							

93578

APPROVED BY
05 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
02 NOV 2022
V. VENKATESH
PURCHASE

MD

DELIVERY CHALLAN

Summit Sales LLP

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

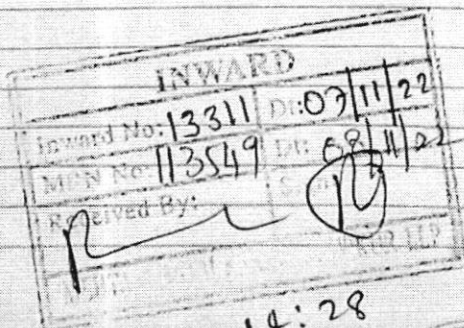
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2022

Customer Details		DC No.	22802
Mehta & Modi Realty Kowkur LLP		DC Date.	07-11-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	93578
		PO Date.	03-11-2022
		Req ID	81138
		Req Date	02-11-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142321
	Description of Goods	HSN/SAC	Qty
1	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	391723	15
2	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	391723	15
3	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	391723	15
4	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	391723	15
5	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	39172310	40
6	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	30
7	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	39174000	20
8	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	60
9	534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos	39174000	30
10	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	391723	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

