PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	13/11/22	Prepared by	Deepa	Serial no.	10409
Supplier name	SSHhp			HO inward no.	
Firm/Company	MMRKHhp	Project	GHT	HO received date	
PO/WO date	4/11/22	PO/WO No.	93631	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26837	9/11/22	4,814/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,814/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113629 — 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:	4,814/-
Amount E – PO / WO value:	4,814/-
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	21/11/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	13/11/22				
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

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

Customer Details	Invoice No.	26837
Mehta & Modi Realty Kowkur LLP	Invoice Date.	09-11-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	93631
	PO Date.	04-11-2022
	Req ID	81245
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	05-11-2022
	Loc Req No	142333

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap-	39174000	30	136.00	4,080.00	18	734.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,080.00	734.40
	367.20	367.20	Total Invoice Amount	4,814.40	

Rupees : Four Thousand Eight Hundred Fourteen and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10||53 Date: 9|11|4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

07-11-2022 3:48:11 PM

93631
01.11.22 2:52:16

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
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	93631	142333
Doc Date	04-11-2022	
Quote No	Nill	
Quote Date	05-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	30.00	136.00	0.00	18.00	4,814.40
Rupees : Four Thousand Eight Hundred Fourteen and Paise Fourty Only.					**Total Order Value . . .**	**4,814.40**

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
Penality 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 flat no: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 : 08/11/22

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	Mehta & Modi Realty Kowkur LLP						
Site & Phase :	GHT	Date:	05-11-2022				
Unit No./Block No.		Time:	14:09				
Supplier:	SSLLP						
Material required before date:		Req. No.	142333				
S No	Item 07-11-2022	ID No.	81245				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM6883-Plumbing-PVC-SWR-Floor Trap--100MM-Nos PO 93631	30		30			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	GHT flat no 416,417,616,617,217 plumbing work purpose						
	Engineer						
Prepared By:	Asma	Project Manager				MD	
Approved By:	A SURESH						
Sign & Date:		05-11-2022					

APPROVED BY
05 NOV 2022
A. SURESH

APPROVED
08 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	22837
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	09-11-2022
	PO No.	93631
	PO Date	04-11-2022
	Req ID	81245
GSTIN : 36ABLFM7631F1Z3	Req Date	05-11-2022
	Loc Req No	142333

	Description of Goods	HSN/SAC	Qty
1	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	39174000	30
2			
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INWARD
Inward No: 13323 Dt: 09/11/22
MRN No: 113629 Dt: 10/11/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

12:55

SUMMIT SALES LLP
INWARD No: 54178
Date: 13/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory