PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	15/11/22	Prepared by	Deepa		Serial no.	10389
Supplier name	Sslhp				HO inward no.	
Firm/Company	MMRK lhp	Project	G+19		HO received date	
PO/WO date	11/11/22	PO/WO No.	93852		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26911	12/11/22	14,625/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,625/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 113778	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:	14,625/-
Amount E – PO / WO value:	14,625/-
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	15/11/22				
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	26911
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	12-11-2022
	PO No.	93852
	PO Date.	11-11-2022
	Req ID	81400
	Req Date	10-11-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	142351

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm -	39174000	12	822.00	9,864.00	18	1,775.52
2	460200 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	18	60.00	1,080.00	18	194.40
3	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	4	298.00	1,192.00	18	214.56
4	185200 - HARD-Hardware - GI-U	73182990	20	15.22	304.40	0	0.00
5							
6							
7							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,440.40		2,184.48
	1,092.24	1,092.24	Total Invoice Amount	14,624.88		

Rupees : Fourteen Thousand Six Hundred Twenty Four and Paise Eighty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10129 Date: 12/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-11-2022 11:22:26 AM

93852

01.11.22 2:59:53

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderab
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	93852	142351
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-11-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths	12.00	822.00	0.00	18.00	11,639.52
2	460200 - PLUM-Plumbing - CPVC-Coupling-- - 40mm - Nos	18.00	60.00	0.00	18.00	1,274.40
3	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	4.00	298.00	0.00	18.00	1,406.56
4	185200 - HARD-Hardware - GI-U Clamp+Nut+Washer- - 40MM - Nos	20.00	15.22	0.00	0.00	304.40
					Total Order Value . . .	**14,624.88**

Rupees : Fourteen Thousand Six Hundred Twenty Four and Paise Eighty Eight 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 Working 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	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above Order for bore water line 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

Vamsi 4/11/22

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form		Date:	10-11-2022				
Company Name:	Mehta & Modi Realty Kowkur LLP	Time:	12:00				
Site & Phase :	GHT						
Unit No./Block No.		Req. No.	142351				
Supplier:	SSLLP 11-11-2022	ID No.	81400				
Material required before date:		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
S No	Item						
1	PLUM1543-Plumbing-CPVC-Pipe---40MM-Lengths 93852	12		12			
2	PLUM4602-Plumbing-CPVC-Coupling---40MM-Nos	18		18			
3	PLUM7466-Plumbing-CPVC-Long bend--40MM-Nos	4		4			
4	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	4		4			
5	HARD1852-Hardware-GI-U Clamp+Nut+Washer--40MM-Nos 14.56 15.22	20		20			
6							
7							
8							
9							
10							
Remarks:		Project Manager		Purchase		MD	
	GHT site bore water line plumbing work purpose						
	Engineer						
Prepared By:	Asma						
Approved By:	A SURESH 10-11-2022						
Sign & Date:							

APPROVED
12 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	22909
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	12-11-2022
	PO No.	93852
	PO Date.	11-11-2022
	Req ID	81400
GSTIN : 36ABLFM7631F1Z3	Req Date	10-11-2022
	Loc Req No	142351

	Description of Goods	HSN/SAC	Qty
1	154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths	39174000	12
2	460200 - PLUM-Plumbing - CPVC-Coupling-- - 40mm - Nos	39174000	18
3	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	4
4	185200 - HARD-Hardware - GI-U Clamp+Nut+Washer- - 40MM - Nos	73182990	20
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INWARD
Inward No: 1334 Dt: 12/11/22
MRN No: 113778 Dt: 14/11/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
14:26

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 84220
Date: 15/11/22
Sign: