

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		15/11/22		Prepared by	Deepa	Serial no.	10522
Supplier name		SSHP				HO inward no.	
Firm/Company		MMPKHP		Project	GHT	HO received date	
PO/WO date		11/11/22		PO/WO No.	93848	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26912	12/11/22	15,162/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

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

MRN nos.:	113777	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:

Amount E – PO / WO value:

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		26912	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

11-11-2022 11:22:26 AM



93848

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, Secunderabad-
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	93848	142352
Doc Date	11-11-2022	
Quote No	Nil	
Quote Date	10-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	20.00	587.00	0.00	18.00	13,853.20
2 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	20.00	35.00	0.00	18.00	826.00
3 691200 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 32x8mm - Nos	30.00	13.65	0.00	18.00	483.21
Total Order Value . . .					15,162.41
Rupees : Fifteen Thousand One Hundred Sixty Two and Paise Fourty One 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
Penalty 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 site munciple and recycling 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form								
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:	10-11-2022			
Site & Phase :		GHT		Time:	12:00			
Unit No./Block No.								
Supplier:		SSLLP		Req. No.	142352			
Material required before date:				ID No.	81401			
S No		Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	20		20				
2	PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos	20		20				
3	PLUM7308-Plumbing-CPVC-Long bend--32MM-Nos	6		6				
4	HARD6912-Hardware-GI U Clamp+Nut+Washer---32x8MM-Nos	30		30				
5								
6								
7								
8								
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10								
Remarks:		GHT site munciple and recycling water line plumbing work purpose						
Engineer		Project Manager						MD
Prepared By: Asma								
Approved By: A SURESH								
Sign & Date:		10-11-2022						


Purchase 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

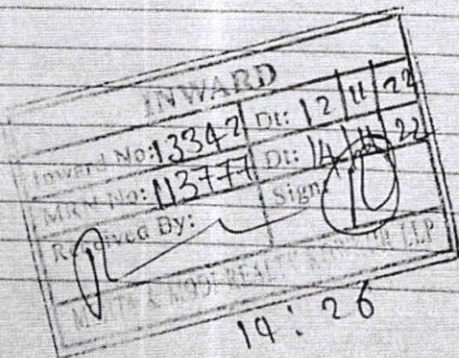
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-11-2022

Customer Details		DC No.	22910
Mehta & Modi Realty Kowkur LLP		DC Date	12-11-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	93848
		PO Date.	11-11-2022
		Req ID	81401
		Req Date	10-11-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142352
	Description of Goods	HSN/SAC	Qty
1	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	20
2	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	39174000	20
3	691200 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 32x8mm - Nos	7318	30
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory