PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	22/11/22	Prepared by	Deepa	Serial no.	10836
Supplier name	SS LLP			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT	HO received date	
PO/WO date	14/11/22	PO/WO No.	93977	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21055	18/11/22	5,204/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,204/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	114047	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:	5,204/-
Amount E – PO / WO value:	5,204/-
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	28/11/22
Remarks:	

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

ORIGINAL 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

Customer Details	Invoice No.	27055
Mehta & Modi Realty Kowkur LLP	Invoice Date.	18-11-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	93977
	PO Date.	14-11-2022
	Req ID	81522
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	12-11-2022
	Loc Req No	142363

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	912300 - PLUM-Plumbing - CPVC-FABT-- -	39174000	30	57.00	1,710.00	18	307.80
2	232600 - PLUM-Plumbing - PVC-SWR-Coupling- -	39174000	30	90.00	2,700.00	18	486.00
3							
4							
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IGST	CGST	SGST				
			Total Taxable Amount	4,410.00		793.80
	396.90	396.90	Total Invoice Amount	5,203.80		

Rupees : Five Thousand Two Hundred Three and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No. 101582 Date: 18/11/24 Sign. R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 14-11-2022 3:21:03 PM

93977
01.11.22 3:07:40

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	**Doc No**	93977	142363
	Doc Date	14-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-11-2022	
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	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	30.00	57.00	0.00	18.00	2,017.80
2	232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	30.00	90.00	0.00	18.00	3,186.00
					Total Order Value . . .	**5,203.80**

Rupees : Five Thousand Two Hundred Three and Paise Eighty 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. For 416,616,617,601,315,316 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

Venny 14/11/22

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	12-11-2022			
Site & Phase :	GHT	Time:	17:00			
Unit No./Block No.						
Supplier:	SSLLP	Req. No.	142363			
Material required before date:	14-11-2022	ID No.	~~81522~~ 81522			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9123-Plumbing-CPVC-FABT---20x15MM-Nos	30	0	30		
2	PLUM2326-Plumbing-PVC-SWR-Coupling--100MM-Nos 93977	30	0	30		
3						
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9						
10						
Remarks:	GHT site 416 616 617 601 315 316 plumbing work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma					
Approved By:	A SURESH					
Sign & Date:	12-11-2022					

APPROVED
13 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.	23053
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	18-11-2022
	PO No.	93977
	PO Date.	14-11-2022
	Req ID	81522
GSTIN : 36ABLFM7631F1Z3	Req Date	12-11-2022
	Loc Req No	142363

	Description of Goods	HSN/SAC	Qty
1	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	39174000	30
2	232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	39174000	30
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INWARD
Inward No: 13385 Dt: 18/11/22
MRN No: 1107
Received By:
MEHTA & MODI REALTY

19:05

SUMMIT SALES LLP
INWARD
No. 84425
Date: 22/11/22
Sign:
R.R. DEPT.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction