

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		02/12/22		Prepared by		Deepa		Serial no.		11043	
Supplier name		SSLLP				HO inward no.					
Firm/Company		MMRK LLP		Project		GHT		HO received date			
PO/WO date		21/11/22		PO/WO No.		94155		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	24258			29/11/22		5,145/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								5,145/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		114346				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:								5,145/-			
Amount E – PO / WO value:								18,774/-			
Amount F – Difference (A – E):								13,629/-			
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				5/12/22							
Remarks: Part bill											
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

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.		27258			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.		29-11-2022			
				PO No.		94155			
				PO Date.		21-11-2022			
				Req ID		81681			
				Req Date		18-11-2022			
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F		Loc Req No		142373	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- -			391723	10	436.00	4,360.00	18	784.80
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,360.00	784.80
		392.40		392.40		Total Invoice Amount		5,144.80	
Rupees : Five Thousand One Hundred Fourty Four and Paise Eighty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

21-11-2022 4:52:20 PM



94155

16.11.22 2:57:25

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

Doc No 94155 142373

Doc Date 21-11-2022

Quote No Nil

Quote Date 18-11-2022

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	20.00	436.00	0.00	18.00	10,289.60
2 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	100.00	27.00	0.00	18.00	3,186.00
3 534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos	20.00	79.00	0.00	18.00	1,864.40
4 958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	30.00	62.00	0.00	18.00	2,194.80
5 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	6.00	175.00	0.00	18.00	1,239.00
Total Order Value . . .					18,773.80
Rupees : Eighteen Thousand Seven Hundred Seventy Three and Paise Eighty Only.					

Terms and Conditions :-

Specification / All items shall be of Sudhkar 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

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 716,717,501 502 601,616 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:	18-11-2022		
Site & Phase :		GHT		Time:	14:00		
Unit No./Block No.							
Supplier:		SSLP		Req. No.	142373		
Material required before date:				19-11-2022	ID No.	81681	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM3200-Plumbing-PVC-Rigid-Pipe--50MMx6000MM-Length	20		20			
2	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos	100		100			
3	PLUM5344-Plumbing-PVC-SWR-Bend-45degree--50MM-Nos	20		20			
4	PLUM9584-Plumbing-PVC-Rigid-End cap--50MM-Nos	30		30			
5	PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos	6		6			
6							
7							
8							
9							
10							
Remarks:		GHT site flat no 716 717 501 502 601 616 plumbing work purpose					
Engineer		Project Manager					
Prepared By:		Asma		Purchase		MD	
Approved By:		A Suresh					
Sign & Date:		18-11-2022					

APPROVED
18 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

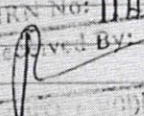
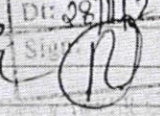
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2022

Customer Details		DC No.	23178
Mehta & Modi Realty Kowkur LLP		DC Date.	26-11-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	94155
		PQ Date	21-11-2022
		Req ID	81681
GSTIN : 36ABLFM7631F1Z3		Req Date	18-11-2022
		Loc Req No	142373
	Description of Goods	HSN/SAC	Qty
1	320000 - PLUM-Plumbing - PVC-Rigid-Pipe - 50mmx6000mm - Length	391723	10
2	635100 - PLUM-Plumbing - Rigid-Elbow - 50mm - Nos	39174000	100
3	534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree - 50MM - Nos	39174000	20
4	958400 - PLUM-Plumbing - PVC-Rigid-End cap - 50mm - Nos	39174000	30
5	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution - 500ml - Nos	38140010	6
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INWARD	
Inward No: 13413	DT: 26/11/22
MRN No: 114346	DT: 28/11/22
Received By: 	Signature: 

13:50

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction