E

PURCHASE DIVISION
Advice for approval for credit to supplier

11070

Date:	02/12/22	Prepared by	Deepa	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT	HO received date	
PO/WO date	29/11/22	PO/WO No.	94467	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24301	30/11/22	22,600/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,600/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	22,600/-
Amount E – PO / WO value:	26,972/-
Amount F – Difference (A – E):	4,372/-
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 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.	27301
Mehta & Modi Realty Kowkur LLP	Invoice Date.	30-11-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	94467
	PO Date.	29-11-2022
	Req ID	81917
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	21-11-2022
	Loc Req No	142386

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	489100 - PLUM-Plumbing - PVC-SWR-Single	391723	15	637.00	9,555.00	18	1,719.90
2	170000 - PLUM-Plumbing - PVC-SWR-Double	391723	6	170.00	1,020.00	18	183.60
3	685300 - PLUM-Plumbing - PVC-SWR-Double	391723	6	127.22	763.32	18	137.40
4	719400 - PLUM-Plumbing - PVC-SWR-Single Y - -	39174000	12	200.00	2,400.00	18	432.00
5	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- -	39174000	4	160.00	640.00	18	115.20
6	631300 - PLUM-Plumbing - PVC-SWR-Door Bend -	39174000	12	151.00	1,812.00	18	326.16
7	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- -	39174000	12	182.00	2,184.00	18	393.12
8	184200 - PLUM-Plumbing - PVC-SWR-Door Bend -	39174000	6	53.00	318.00	18	57.24
9	602300 - PLUM-Plumbing - PVC-SWR-Lubricant	27101990	4	115.00	460.00	18	82.80
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,152.32	3,447.42
	1,723.71	1,723.71	Total Invoice Amount	22,599.74	

Rupees : Twenty Two Thousand Five Hundred Ninty Nine and Paise Seventy Four Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP IN WARD No: 102071 Date: 30/11/24 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 29-11-2022 12:01:15

94467
16.11.22 3:28:16

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
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**	94467	142386
	Doc Date	29-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-11-2022	
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	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	15.00	637.00	0.00	18.00	11,274.90
2	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	15.00	247.00	0.00	18.00	4,371.90
3	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	6.00	170.00	0.00	18.00	1,203.60
4	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	6.00	127.22	0.00	18.00	900.72
5	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	12.00	200.00	0.00	18.00	2,832.00
6	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	4.00	160.00	0.00	18.00	755.20
7	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	12.00	151.00	0.00	18.00	2,138.16
8	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	12.00	182.00	0.00	18.00	2,577.12
9	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	6.00	53.00	0.00	18.00	375.24
10	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	4.00	115.00	0.00	18.00	542.80
					Total Order Value . . .	**26,971.64**

Rupees : Twenty Six Thousand Nine Hundred Seventy One and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	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
Penality For Delay	Nil

For ***Mehta & Modi Realty Kowkur LLP***
Authorised Signatory

Name : 29/11/22

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

Name : ______________________

Date : __/__/____

Purchase Order

 29-11-2022 12:01:15 Original / Office Copy / Purchase Div.Copy

Transportation Cost	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 site 102 to 702 external pipeline 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 emai

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

29/11/22

Name : ______

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	21-11-2022			
Site & Phase :	GHT	Time:	14:00			
Unit No./Block No.						
Supplier:	SSLLP	Req. No.	142386			
Material required before date:	22-11-2022	ID No.	81917			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	15		15		
2	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos 339	15		15		
3	PLUM1545-Plumbing-PVC SWR-Double socket Pipe--100x600mm-Nos 1700	6		6		
4	PLUM6023-Plumbing-PVC SWR-Double socket Pipe--75x600-Nos 6853	6		6		
5	PLUM2418-Plumbing-PVC SWR-Single Y --100mm-Nos 7194	12		12		
6	PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos 4983	4		4		
7	PLUM7462-Plumbing-PVC SWR-Door Bend --100mm-Nos 6313	12		12		
8	PLUM7889-Plumbing-PVC SWR-Door Tee--75mmx45º-Nos 5519	12		12		
9	PLUM9483-Plumbing-PVC SWR-Door Bend --75mmx45º-Nos 1842	6		6		
10	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos 602300	4		4		
Remarks:	GHT site 102 to 702 external pipeline work					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma					
Approved By:	A Suresh					
Sign & Date:	21-11-2022					

P.O. no. 94467

APPROVED
29 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT