

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/12/22		Prepared by: Deepa		Serial no. 11073	
Supplier name: SSLLP				HO inward no.	
Firm/Company: MMRLLP		Project: GHT		HO received date	
PO/WO date: 24/11/22		PO/WO No. 94314		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24249	29/11/22	30,662/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.			/	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				30,662/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114349		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:				30,662/-	
Amount E – PO / WO value:				56,618/-	
Amount F – Difference (A – E):				25,956/-	
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.

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

1 of 1

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

Invoice No.	27249
Invoice Date.	29-11-2022
PO No.	94314
PO Date.	24-11-2022
Req ID	81815
Req Date	23-11-2022
Loc Req No	142387

GSTIN : 36ABLFM7631F1Z3

PAN ABLFM7631F

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	50	89.00	4,450.00	18	801.00
2	699800 - PLUM-Plumbing - PVC-SWR-Coupling- -	39172310	10	88.00	880.00	18	158.40
3	154500 - PLUM-Plumbing - PVC-SWR-End Cap	39172310	40	60.00	2,400.00	18	432.00
4	489100 - PLUM-Plumbing - PVC-SWR-Single	391723	20	637.00	12,740.00	18	2,293.20
5	379000 - PLUM-Plumbing - PVC-SWR-Single	391723	20	247.00	4,940.00	18	889.20
6	602300 - PLUM-Plumbing - PVC-SWR-Lubricant	27101990	5	115.00	575.00	18	103.50
7							
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15							
IGST				CGST			
2,338.65				2,338.65			
SGST				Total Taxable Amount			
				25,985.00			
				Total Invoice Amount			
				30,662.30			

Rupees : Thirty Thousand Six Hundred Sixty Two and Paise Thirty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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24-11-2022 2:11:16 PM

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

94314
16.11.22 3:26:22

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	94314	142387
Doc Date	24-11-2022	
Quote No	Nil	
Quote Date	23-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend - 100mm - Nos	50.00	89.00	0.00	18.00	5,251.00
2 862800 - PLUM-Plumbing - PVC-SWR-Bend - 100mmx45° - Nos	30.00	100.70	0.00	18.00	3,564.78
3 699800 - PLUM-Plumbing - PVC-SWR-Coupling - 110MM - Nos	30.00	88.00	0.00	18.00	3,115.20
4 154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain - 110MM - Nos	50.00	60.00	0.00	18.00	3,540.00
5 498300 - PLUM-Plumbing - PVC-SWR-Plain Tee - 100mm - Nos	20.00	160.00	0.00	18.00	3,776.00
6 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	20.00	200.00	0.00	18.00	4,720.00
7 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 100x3000mm - Length	30.00	637.00	0.00	18.00	22,549.80
8 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe - 75X3000mm - Length	30.00	247.00	0.00	18.00	8,743.80
9 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste - 500gms - Nos	10.00	115.00	0.00	18.00	1,357.00
Total Order Value . . .					56,617.58

Rupees : Fifty Six Thousand Six Hundred Seventeen and Paise Fifty Eight 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
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:	Melna & Modi Realty Kowkur LLP	Date:	23-11-2022
Site & Phase :	GHT	Time:	10:30
Unit No./Block No.			
Supplier:	SSLP	Req. No.	142387
Material required before date:		24-11-2022	ID No. 81815
S No	Item	Qty required	Qty available at site
1	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	50	50
2	PLUM2437-Plumbing-PVC SWR-Bend--100mmx45°-Nos	30	30
3	PLUM6313-Plumbing-PVC SWR-Coupling--110mm-Nos	30	30
4	PLUM4860-Plumbing-PVC SWR-End Cap Plain--110mm-Nos	50	50
5	PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos	20	20
6	PLUM7792-Plumbing-PVC SWR-Floor Trap--100mm-Nos	20	20
7	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	30	30
8	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	30	30
9	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos	10	10
10			
Remarks:	GHT site 201 202 301 302 303 203 617 717 716 plumbing purpose		
Prepared By:	Engineer	Project Manager	
Approved By:	A Suresh		
Sign & Date:		23-11-2022	

APPROVED BY
23 NOV 2022
A. SURESH
PROJECT MANAGER

APPROVED
23 NOV 2022
MD

Purchase Order

Page(s) 2 Of 2

24-11-2022 2:11:16 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for 201,202,301,302,303,203,617,717,716 plubing 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2022

Supplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No.	23180
DC Date.	26-11-2022
PO No.	94314
PQ Date.	24-11-2022
Req ID	81815
Req Date	23-11-2022
Loc Req No	142387

Description of Goods		HSN/SAC	Qty
1/ 862800 - PLUM-Plumbing - PVC-SWR-Bend - 100mmx45° - Nos		39174000	30
2/ 699800 - PLUM-Plumbing - PVC-SWR-Coupling - 110MM - Nos		39172310	20
3/ 154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain - 110MM - Nos		39172310	10
4/ 498300 - PLUM-Plumbing - PVC-SWR-Plain Tee - 100mm - Nos		39174000	20
5/ 10032 - Plumbing - PVC - Floor Trap - 4 In - nos		39172390	20
6/ 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 100x3000mm - Length		391723	10
7/ 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe - 75X3000mm - Length		391723	10
8/ 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste - 500gms - Nos		27101990	5
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INWARD	
Inward No: 13414	Dr: 26/11/22
MRN No: 114349	Dr: 28/11/22
Received By: [Signature]	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

13:50

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction