

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 3/12/22		Prepared by: Deepa		Serial no. 11264	
Supplier name: SSKHP				HO inward no.	
Firm/Company: MMRK HP		Project: GHT		HO received date	
PO/WO date: 26/11/22		PO/WO No. 94412		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27252	29/11/22	3,993/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,993/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114493		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:				3,993/-	
Amount E – PO / WO value:				3,993/-	
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		12/12/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	3/12/22				
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 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/UNE: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27252				
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.		29-11-2022				
				PO No.		94412				
				PO Date.		26-11-2022				
				Req ID		81918				
				Req Date		23-11-2022				
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F		Loc Req No		142394		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	572300 - PLUM-Plumbing - CPVC-Reducing Tee- -			39174000	12	98.00	1,176.00	18	211.68	
2	552400 - PLUM-Plumbing - CPVC-Reducer			39174000	10	32.00	320.00	18	57.60	
3	465700 - PLUM-Plumbing - CPVC-Reducer tee-- -			39174000	12	52.00	624.00	18	112.32	
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling			39174000	10	32.00	320.00	18	57.60	
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	4	236.00	944.00	18	169.92	
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IGST							CGST		SGST	
Total Taxable Amount							3,384.00		609.12	
Total Invoice Amount							3,993.12			
Rupees : Three Thousand Nine Hundred Ninty Three and Paise Twelve Only.										

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

26-11-2022 2:22:14 PM

Ori:



From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500001
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	94412	142394
Doc Date	26-11-2022	
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 572300 - PLUM-Plumbing - CPVC-Reducing Tee- - 32X20MM - Nos	12.00	98.00	0.00	18.00	1,387.68
2 552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	10.00	32.00	0.00	18.00	377.60
3 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	12.00	52.00	0.00	18.00	736.32
4 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	10.00	32.00	0.00	18.00	377.60
5 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	236.00	0.00	18.00	1,113.92
Total Order Value . . .					3,993.12

Rupees : Three Thousand Nine Hundred Ninty Three and Paise Twelve 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 For 104 to 704 and 105 to 705 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:		23-11-2022			
Site & Phase :		GHT		Time:		14:00			
Unit No./Block No.				Req. No.		142394			
Supplier:		SSLIP		ID No.		81918			
Material required before date:				Qty required		Qty available at site		Order Qty Inward No Inward Date	
S No		Item		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1	PLUM4661-Plumbing-CPVC-Reducing Tee--32X20mm-Nos	- 5723		12		12			
2	PLUM9827-Plumbing-CPVC-Reducer Coupler--32X25mm-Nos	- 5524		10		10			
3	PLUM5682-Plumbing-CPVC Reducer Tee---25x20mm-Nos	- 4657		12		12			
4	PLUM3938-Plumbing-CPVC Reducer--25x20mm-Nos	- 10065		10		10			
5	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	- 10044		4		4			
6									
7									
8									
9									
10									
Remarks:		GHT site 104 to 704 and 105 to 705 plumbing work purpose							
Engineer				Project Manager				Purchase	
Prepared By:		Asma						MD	
Approved By:		A Suresh							
Sign & Date:				23-11-2022					

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 : 29-11-2022

Customer Details		DC No.	23219
Mehta & Modi Realty Kowkur LLP		DC Date.	29-11-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	94412
		PO Date.	26-11-2022
		Req ID	81918
		Req Date	23-11-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142394
	Description of Goods	HSN/SAC	Qty
1	572300 - PLUM-Plumbing - CPVC-Reducing Tee- - 32X20MM - Nos	39174000	12
2	552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	39174000	10
3	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	39174000	12
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	10
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
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