

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.

Summit Sales LLPORIGINAL 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

1 of 1 :

Customer Details				Invoice No.		27252	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		29-11-2022	
				PO No.		94412	
				PO Date.		26-11-2022	
				Req ID		81918	
				Req Date		23-11-2022	
				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
6							
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14							
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IGST		CGST	SGST	Total Taxable Amount		3,384.00	609.12
		304.56	304.56	Total Invoice Amount		3,993.12	
Rupees : Three Thousand Nine Hundred Ninty Three and Paise Twelve Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

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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

Handwritten signature
24/11/22

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Mehta & Modi Realty Kowkur LLP		Date:	23-11-2022		
Company Name:		GHT		Time:	14:00		
Site & Phase :							
Unit No./Block No.							
Supplier:		SSLLP		Req. No.	142394		
Material required before date:		24-11-2022		ID No.	81918		
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 - 4652	12		12			
4	PLUM3938-Plumbing-CPVC Reducer--25x20mm-Nos - 10065	10		10			
5	PLUM1447-Plumbing-CPVC Solution---500gms-Nos - 10099	4		4			
6							
7							
8							
9							
10							
Remarks:		GHT site 104 to 704 and 105 to 705 plumbing work purpose					
Engineer		Project Manager		Purchase		MD	
Prepared By: Asrha							
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

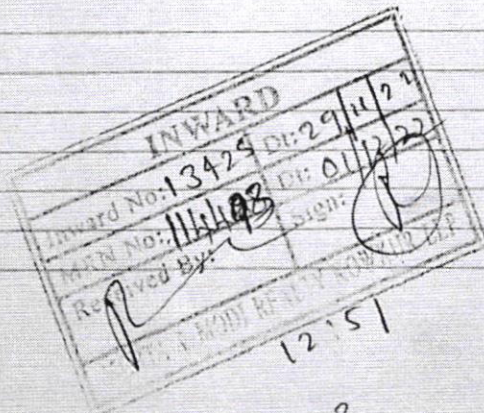
Supplier / Customer / Transporter - Copy

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
	Loc Req No	142394
GSTIN : 36ABLFM7631F1Z3		

	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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for Summit Sales LLP

Authorised signatory



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