PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	5/12/22	Prepared by	Deepa	Serial no.	11316
Supplier name	SSHP			HO inward no.	
Firm/Company	MMRK-HP	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.	27210	26/11/22	25,955/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				25,955/-

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:	25,955/-
Amount E – PO / WO value:	56,618/-
Amount F – Difference (A – E):	30,662/-
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:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps	Venu			
Sign:	[signature]	APPROVED			
Date	5/12/22	05 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P VENKATESHWARLU
MANAGER PURCHASE

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

Customer Details	Invoice No.	27210
Mehta & Modi Realty Kowkur LLP	Invoice Date.	26-11-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	94314
	PO Date.	24-11-2022
	Req ID	81815
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	23-11-2022
	Loc Req No	142387

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	862800 - PLUM-Plumbing - PVC-SWR-Bend- -	39174000	30	100.70	3,021.00	18	543.78
2	699800 - PLUM-Plumbing - PVC-SWR-Coupling- -	39172310	20	88.00	1,760.00	18	316.80
3	154500 - PLUM-Plumbing - PVC-SWR-End Cap	39172310	10	60.00	600.00	18	108.00
4	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- -	39174000	20	160.00	3,200.00	18	576.00
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	200.00	4,000.00	18	720.00
6	489100 - PLUM-Plumbing - PVC-SWR-Single	391723	10	637.00	6,370.00	18	1,146.60
7	379000 - PLUM-Plumbing - PVC-SWR-Single	391723	10	247.00	2,470.00	18	444.60
8	602300 - PLUM-Plumbing - PVC-SWR-Lubricant	27101990	5	115.00	575.00	18	103.50
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,996.00	3,959.28
	1,979.64	1,979.64	Total Invoice Amount	25,955.28	

Rupees : Twenty Five Thousand Nine Hundred Fifty Five and Paise Twenty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10912 Date: 26/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

24-11-2022 2:11:16 PM

94314
16.11.22 3:26:22

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	**Doc No**	94314	142387
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-11-2022	
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	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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 Year

DELIVERY

S.no	Bill no.	Bill D.	
1.	27249	29/11/22	30,662/-
2.			
3.			
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 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 : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	23-11-2022			
Site & Phase :	GHT	Time:	10:30			
Unit No./Block No.						
Supplier:	SSLLP	Req. No.	142387			
Material required before date:	24-11-2022	ID No.	81815			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos 1010.	50		50		
2	PLUM2437-Plumbing-PVC SWR-Bend--100mmx45º-Nos - 8628.	30		30		
3	PLUM6313-Plumbing-PVC SWR-Coupling--110mm-Nos 6998	30		30		
4	PLUM4860-Plumbing-PVC SWR-End Cap Plain--110mm-Nos - 1545	50		- 50	94314	
5	PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos - ~~1874~~ 4983	20		20		
6	PLUM7792-Plumbing-PVC SWR-Floor Trap--100mm-Nos - 10032.	20		- 20		
7	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos - 4891	30		30		
8	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos 3790	30		30		
9	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos 6023	10		10		
10						
Remarks:	GHT site 201 202 301 302 303 203 617 717 716 plumbing work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma					
Approved By:	A Suresh					
Sign & Date:	23-11-2022					

APPROVED BY
23 NOV 2022
A. SURESH
PROJECT MANAGER

APPROVED
23 NOV 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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	23180
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	26-11-2022
	PO No.	94314
	PO Date.	24-11-2022
	Req ID	81815
GSTIN : 36ABLFM7631F1Z3	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
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 13414 Dt: 26/11/22
MRN No: 114349 Dt: 28/11/22
Received By: Sign
MEHTA & MODI REALTY KOWKUR LLP

13:50

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No: 84628 Date: 5/12/22 Sign:

Authorised signatory