

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 3/12/22		Prepared by: Deepa		Serial no. 11273	
Supplier name: SSKP				HO inward no.	
Firm/Company: MMEX-HP		Project: GHT		HO received date	
PO/WO date: 26/11/22		PO/WO No. 94385		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27250	29/11/22	11,122/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					11,122/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114587		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:				11,122/-	
Amount E – PO / WO value:				1,31,750/-	
Amount F – Difference (A – E):				1,20,628/-	
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: Part bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Vannu			
Sign:					
Date	3/12/22	APPROVED			
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE
1 of 1

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		27250	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

26-11-2022 10:37:13 AM



94385

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	94385	124386
Doc Date	26-11-2022	
Quote No	Nil	
Quote Date	21-11-2022	
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 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	4.00	72.00	0.00	18.00	339.84

Total Order Value . . .

26,768.68

Rupees : Twenty Six Thousand Seven Hundred Sixty Eight and Paise Sixty 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

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

PART DELIVERY DETAILS

S.No.	Bill no.	Bill Dt.	Amount
1.	27250	29/11/22	11,221
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

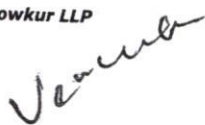
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Original / Office Copy / Purchase Div.Copy

Transportation	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 102,702, external pipe line 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



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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:				ID No.	81857			
				22-11-2022				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x300mm-Nos	15		15				
2	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X300mm-Nos - 3790	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 - 6212	12		12				
8	PLUM7889-Plumbing-PVC SWR-Door Tee--75mmx45°-Nos - 5514	12		12				
9	PLUM9483-Plumbing-PVC SWR-Door Bend --75mmx45°-Nos - 1842	6		6				
10	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos - 6023	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						

APPROVED
 24 NOV 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

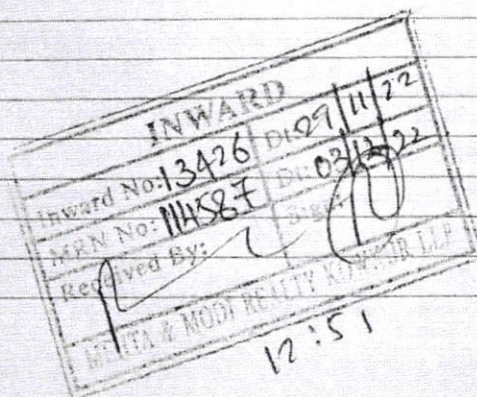
1 of 1 : 29-11-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	23217
Mehta & Modi Realty Kowkur LLP	DC Date.	29-11-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	94385
	PO Date	26-11-2022
	Req ID	81857
	Req Date	24-11-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	12386 142379

	Description of Goods	HSN/SAC	Qty
1	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 100x600mm - Length	391723	6
2	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 75x600 - Length	391723	6
3	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	39174000	12
4	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee - - 100mm - Nos	39174000	4
5	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	39174000	12
6	551400 - PLUM-Plumbing - PVC-SWR-Door Tee - - 75mmx45° - Nos	39174000	12
7	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	39174000	6
8	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend - - 75mm - Nos	39174000	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

