PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	5/12/22	Prepared by	Deepa	Serial no.	11314
Supplier name	SSHAP			HO inward no.	
Firm/Company	MMRK HAP	Project	GHT	HO received date	
PO/WO date	94155	PO/WO No.	21/11/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27208	26/11/22	13,629/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,629/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114346 — 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:	13,629/-
Amount E – PO / WO value:	18,774/-
Amount F – Difference (A – E):	5145/-
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:	Deepa				
Sign:	[signature]				
Date	5/12/22				
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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	27208
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	26-11-2022
	PO No.	94155
	PO Date.	21-11-2022
	Req ID	81681
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	18-11-2022
	Loc Req No	142373

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- -	391723	10	436.00	4,360.00	18	784.80
2	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm -	39174000	100	27.00	2,700.00	18	486.00
3	534400 - PLUM-Plumbing -	39174000	20	79.00	1,580.00	18	284.40
4	958400 - PLUM-Plumbing - PVC-Rigid-End cap- -	39174000	30	62.00	1,860.00	18	334.80
5	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	6	175.00	1,050.00	18	189.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,550.00	2,079.00
	1,039.50	1,039.50	Total Invoice Amount	13,629.00	

Rupees : Thirteen Thousand Six Hundred Twenty Nine Only.

SUMMIT SALES LLP
IN WARD
No: 10910
Date: 26/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

21-11-2022 4:52:20 PM

94155
16.11.22 2:57:25

y

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabac
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	94155	142373
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-11-2022	
	Quote No	NIl	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-11-2022	
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	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	20.00	436.00	0.00	18.00	10,289.60
2	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	100.00	27.00	0.00	18.00	3,186.00
3	534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos	20.00	79.00	0.00	18.00	1,864.40
4	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	30.00	62.00	0.00	18.00	2,194.80
5	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	6.00	175.00	0.00	18.00	1,239.00
					Total Order Value . . .	**18,773.80**

Rupees : Eighteen Thousand Seven Hundred Seventy Three and Paise Eighty 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
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 716,717,501 502 601,616 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 emai

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amt
1.	27258	29/11/22	5,145
2.			
3.			
4.			
5.			

Bk → 13,629

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Veeruchu 21/11/22

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	18-11-2022			
Site & Phase :	GHT	Time:	14:00			
Unit No./Block No.						
Supplier:	SSLLP	Req. No.	142373			
Material required before date:	19-11-2022	ID No.	81681			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3200-Plumbing-PVC-Rigid-Pipe--50MMx6000MM-Length	20		20		
2	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos	100		100		
3	PLUM5344-Plumbing-PVC-SWR-Bend-45degree--50MM-Nos 94155	20		20		
4	PLUM9584-Plumbing-PVC-Rigid-End cap--50MM-Nos	30		30		
5	PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos	6		6		
6						
7						
8						
9						
10						
Remarks:	GHT site flat no 716 717 501 502 601 616 plumbing work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma			APPROVED		
Approved By:	A Suresh			18 NOV 2022		
Sign & Date:	18-11-2022			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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	23178
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	26-11-2022
	PO No.	94155
	PO Date.	21-11-2022
	Req ID	81681
GSTIN : 36ABLFM7631F1Z3	Req Date	18-11-2022
	Loc Req No	142373

	Description of Goods	HSN/SAC	Qty
1	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	391723	10
2	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	100
3	534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos	39174000	20
4	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	39174000	30
5	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	6
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INWARD
Inward No: 13413 Dt: 26/11/22
MRN No: 114346 Dt: 28/11/22
Received By: Sign:

13:50

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 54690
Date: 5/12/22
Sign: