

PURCHASE DIVISION
Advice for approval for credit to supplier

③

11373

Date:		7/12/22		Prepared by	Deepa	Serial no.	
Supplier name		S&HP				HO inward no.	
Firm/Company		MMR&HP		Project	GHT	HO received date	
PO/WO date		3/12/22		PO/WO No.	94625	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	27370		3/12/22		20,939/-		☒ Yes ☐ No
2.							☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						20,939/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	114611				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:						20,939/-	
Amount E – PO / WO value:						24,000/-	
Amount F – Difference (A – E):						3,151/-	
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	Venka					
Sign:							
Date	21/12/22	09 DEC 2022					
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27370	
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

03-12-2022 11:49:55 AM



94625

29.11.22 5:43:09

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
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	94625	142418
Doc Date	03-12-2022	
Quote No	Nil	
Quote Date	01-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	12.00	200.00	0.00	18.00	2,832.00
2 551400 - PLUM-Plumbing - PVC-SWR-Door Tee - 75mmx45° - Nos	18.00	182.00	0.00	18.00	3,865.68
3 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	50.00	27.00	0.00	18.00	1,593.00
4 534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos	30.00	79.00	0.00	18.00	2,796.60
5 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	4.00	115.00	0.00	18.00	542.80
6 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	3.00	175.00	0.00	18.00	619.50
7 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	25.00	142.00	0.00	18.00	4,189.00
8 154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	30.00	60.00	0.00	18.00	2,124.00
9 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	30.00	89.00	0.00	18.00	3,150.60
10 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	20.00	100.70	0.00	18.00	2,376.52

Total Order Value . . .**24,089.70**

Rupees : Twenty Four Thousand Eighty Nine and Paise Seventy 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 NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

PART DELIVERY DETAIL

S.no.	Bill no.	Bill Dt.	
1.	27370	3/12/22	20A39
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

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 flat no's 201,202,301,302,401,403,501,601,701,516,517 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		
Site & Phase :		GHT		Date: 01-12-2022		
Unit No./Block No.		Time: 17:20		Req. No. 142418		
Supplier:						
Material required before date:		02-12-2022		ID No. 62078		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM2418-Plumbing-PVC SWR-Single Y--100mm-Nos - 3194	12		12		
2	PLUM7889-Plumbing-PVC SWR-Door Tee--75mmx45°-Nos - 5514	18		18		
3	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos - 6351	50		50		
4	PLUM8920-Plumbing-PVC SWR-Bend 45degree--50mm-Nos - 5344	30		30		
5	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos - 6023	4		4		
6	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos - 6982	3		3		
7	PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos - 8485	25		25		
8	PLUM4860-Plumbing-PVC SWR-End Cap Plain--110mm-Nos - 1545	30		30		
9	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos - 1010	30		30		
10	PLUM2437-Plumbing-PVC SWR-Bend--100mmx45°-Nos - 8628	20		20		
Remarks: Flat no 201, 202, 301, 302, 401, 403, 501, 601, 701, 516, & 517 plumbing work purpose.						
Engineer		Project Manager				
Prepared By: D Devi						
Approved By: A Suresh						
Sign & Date:		01-12-2022				


APPROVED
 03 DEC 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: 36ACQES2044C1Z7

1 of 1 : 03-12-2022

Customer Details

Mehta & Modi Realty Kowkur LLP

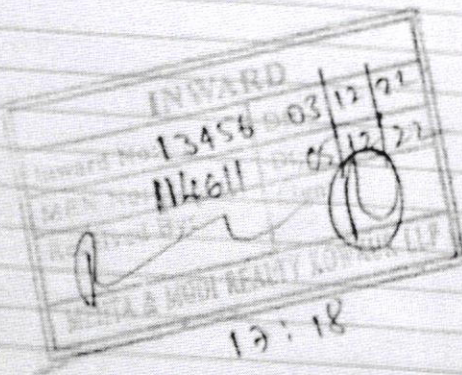
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No.	23313
DC Date.	03-12-2022
PO No.	94625
PO Date.	03-12-2022
Req ID	82098
Req Date	01-12-2022
Loc Req No	142418

Description of Goods

	HSN/SAC	Qty
1 719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	39174000	12
2 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	39174000	18
3 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	50
4 534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos	39174000	30
5 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	4
6 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	3
7 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	39174000	25
8 154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	39172310	30
9 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	39174000	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction