

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 8/12/22		Prepared by: Deepa		Serial no. 11411	
Supplier name: SSKP				HO inward no.	
Firm/Company: MMRK-Hp		Project: GHT		HO received date	
PO/WO date: 29/11/22		PO/WO No. 94467		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27391	5/12/22	4372/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4372/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114668	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:				4372/-	
Amount E – PO / WO value:				26,972/-	
Amount F – Difference (A – E):				22,600/-	
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:					
Date	8/12/22				
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 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.		27391						
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.		05-12-2022						
				PO No.		94467						
				PO Date.		29-11-2022						
				Req ID		81917						
				Req Date		21-11-2022						
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F		Loc Req No		142386				
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	379000 - PLUM-Plumbing - PVC-SWR-Single		391723	15	247.00	3,705.00	18	666.90				
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST					CGST		SGST		Total Taxable Amount	3,705.00		666.90
					333.45		333.45		Total Invoice Amount	4,371.90		
Rupees : Four Thousand Three Hundred Seventy One and Paise Ninty Only.												

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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29-11-2022 12:01:15



94467

16.11.22 3:28:16

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-501

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	94467	142386
Doc Date	29-11-2022	
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 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	4.00	115.00	0.00	18.00	542.80

Total Order Value . . .**26,971.64**

Rupees : Twenty Six Thousand Nine Hundred Seventy One and Paise Sixty Four Only.

Terms and Conditions :-**Specification / Brand** 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

Name :

Name :

Date : _/_/

PART DELIVER

S.no.	Bill no.	
1.	27301	30/11/22
2.		22,600
3.		
4.		
5.		

Accepted the above Terms And Conditions

For **Summit Sales LLP**

He → 4372

Purchase Order

Page(s) 2 Of 2

29-11-2022 12:01:15

Original / Office Copy / Purchase Div.Copy

Transportation Cost 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 GHT site 102 to 702 external pipeline work purpose.

Completion Date NA

Measurement Nil

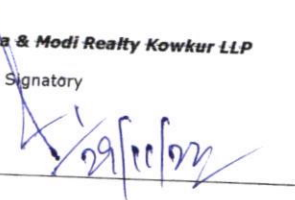
Security Nil

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:				22-11-2022 ID No.		81917			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	15		15					
2	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	15		15					
3	PLUM1545-Plumbing-PVC SWR-Double socket Pipe--100x600mm-Nos	6		6					
4	PLUM6023-Plumbing-PVC SWR-Double socket Pipe--75x600-Nos	6		6					
5	PLUM2418-Plumbing-PVC SWR-Single Y --100mm-Nos	12		12					
6	PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos	4		4					
7	PLUM7462-Plumbing-PVC SWR-Door Bend --100mm-Nos	12		12					
8	PLUM7889-Plumbing-PVC SWR-Door Tee--75mmx45°-Nos	12		12					
9	PLUM9483-Plumbing-PVC SWR-Door Bend --75mmx45°-Nos	6		6					
10	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos	4		4					
Remarks:		GHT site 102 to 702 external pipeline work							
Engineer		Project Manager							
Prepared By: Asma									
Approved By: A Suresh									
Sign & Date:		21-11-2022							

APPROVED
 29 NOV 2022
 MINISH PARIKH
 MANAGER PROCUREMENT

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 - 05-12-2022

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No.	23332
DC Date.	05-12-2022
PO No.	94467
PO Date.	29-11-2022
Req ID	81917
Req Date	21-11-2022
Loc Req No	142386

Description of Goods

HSN/SAC

Qty

1 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe - 75X3000mm - Length

391723

15

INWARD	
Inward No: 13468	Dt: 05/12/22
MRN No: 114668	Dt: 06/12/22
Received By:	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

