

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 8/12/22		Prepared by: Deepa		Serial no. 11420	
Supplier name: Eshap				HO inward no.	
Firm/Company: MMRKHP		Project: GHT		HO received date	
PO/WO date: 5/12/22		PO/WO No. 94692		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27406	6/12/22	3,507/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3,507/-

Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 114704	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value: 3,507/-

Amount F – Difference (A – E): 3,507/-

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:

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.		27406	
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 1

05-12-2022 5:03:15 PM

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From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunder:
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	94692	142416
Doc Date	05-12-2022	
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 685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	10.00	127.22	0.00	18.00	1,501.20
2 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	10.00	170.00	0.00	18.00	2,006.00
Total Order Value . . .					3,507.20

Rupees : Three Thousand Five Hundred Seven and Paise Twenty 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**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 201,202,301,302,401,403,501,601,701.516,& 517 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 emaiFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Position Form		Company Name: Melita & Moti Realty Kowkur LLP		Date: 01-12-2022		
Site & Phase :		GHT		Time: 14:00		
Unit No./Block No.						
Supplier:				Req. No. 142416		
Material required before date:		02-12-2022		ID No. 82100		
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	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75x3000mm-n-Nos	12		12		
3	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-n-Nos	12		12		
4	PLUM6023-Plumbing-PVC SWR-Double socket Pipe--75x600-Ncs	10		10		
5	PLUM1545-Plumbing-PVC SWR-Double socket Pipe--100x600mm-n-Nos	10		10		
6						
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Remarks:		Flat no 201,202,301,302,401,403,501,601,701,516, & 517 plumbing work purpose.				
Engineer		Project Manager		Purchase	MD	
Prepared By: D Devi		APPROVED 03 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE				
Approved By: A Suresh						
Sign & Date:						
		01-12-2022				

DELIVERY CHALLAN

Summit Sales LLP

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

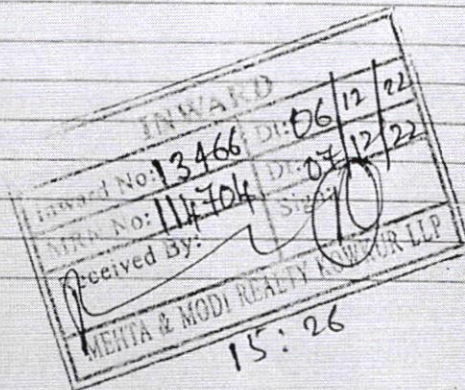
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-12-2022

Customer Details		DC No.	23344
Mehra & Modi Realty Kowkur LLP		DC Date.	06-12-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	94692
		PO Date.	05-12-2022
		Req ID	82100
		Req Date	01-12-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142416
Description of Goods	HSN/SAC	Qty	
✓ 685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 75x600 - Length	391723	10	
✓ 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 100x600mm - Length	391723	10	
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for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction