PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	14/12/22	Prepared by	Deepa	Serial no.	11739
Supplier name	SSHP			HO inward no.	
Firm/Company	MMRK-HP	Project	GHT	HO received date	
PO/WO date	3/12/22	PO/WO No.	94627	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27519	12/12/22	9,335/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,335/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 134927 — 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:	9,335/-
Amount E – PO / WO value:	22,394/-
Amount F – Difference (A – E):	13,059/-
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	19/12/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	14/12/22				
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	27519
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	12-12-2022
	PO No.	94627
	PO Date.	03-12-2022
	Req ID	82100
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	01-12-2022
	Loc Req No	142416

	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	166000 - PLUM-Plumbing - PVC-SWR-Single	38140010	12	248.00	2,976.00	18	535.68
3	602300 - PLUM-Plumbing - PVC-SWR-Lubricant	27101990	5	115.00	575.00	18	103.50
4							
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IGST	CGST	SGST			
			Total Taxable Amount	7,911.00	1,423.98
	711.99	711.99	Total Invoice Amount	9,334.98	

Rupees : Nine Thousand Three Hundred Thirty Four and Paise Ninty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 162532
Date: 22/12/22
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 03-12-2022 11:49:55 AM

94627
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-5
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	94627	142416
	Doc Date	03-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-12-2022	
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	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	12.00	248.00	0.00	18.00	3,511.68
3	288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	12.00	461.00	0.00	18.00	6,527.76
4	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	10.00	115.00	0.00	18.00	1,357.00
5	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	10.00	60.00	0.00	18.00	708.00
					Total Order Value . . .	**22,394.04**

Rupees : Twenty Two Thousand Three Hundred Ninty Four and Paise Four 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 flat no's 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 emai

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amoun
1.	27368	3/12/22	13,059/-
2.	27519	12/12/22	9,335/-
3.			
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Varun 05/1/4u

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi 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-Nos 94627	12		12		
3	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	12		12		
4	PLUM6023-Plumbing-PVC SWR-Double socket Pipe--75x600-Nos	10		10		
5	PLUM1545-Plumbing-PVC SWR-Double socket Pipe--100x600mm-Nos	10		10		
6						
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10						
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 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: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No	23445
Sy No 196, Kowkur, Hyderabad, 500010	DC Date	12-12-2022
	PO No	94627
	PO Date	03-12-2022
	Req ID	82100
GSTIN : 36ABLFM7631F1Z3	Req Date	01-12-2022
	Loc Req No	142416

	Description of Goods	HSN/SAC	Qty
1	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	391723	10
2	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	38140010	12
3	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	5
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INWARD
Inward No: 13492 Dt: 12/12/22
MRN No: 134927 Dt: 13/12/22
13:52

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8543
Date: 14/12/22
R.R. DIST.