

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		14/12/22		Prepared by	Deepa	Serial no.	11739
Supplier name		SSMP				HO inward no.	
Firm/Company		MMRK-Hp		Project	GHT	HO received date	
PO/WO date		31/12/22		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:							
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

1 of 1 :

Customer Details				Invoice No.		27519							
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.		12-12-2022							
				PO No.		94627							
				PO Date.		03-12-2022							
				Req ID		82100							
				Req Date		01-12-2022							
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F		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													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	94627	142416
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 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

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'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 email

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27368	31/12/22	13,059/-
2.	27519	12/12/22	9,335/-
3.			
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

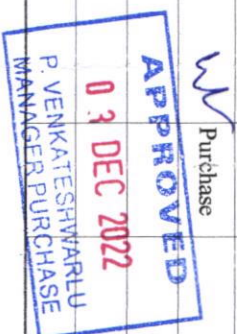
For **Summit Sales LLP**

Name : _____

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	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						
7						
8						
9						
10						
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				



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 12-12-2022

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No 196, Kowkur, Hyderabad, 500010

GSTIN 36ABLFM7631F1Z3

DC No.	23445
DC Date	12-12-2022
PO No.	94627
PO Date	03-12-2022
Req ID	82100
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

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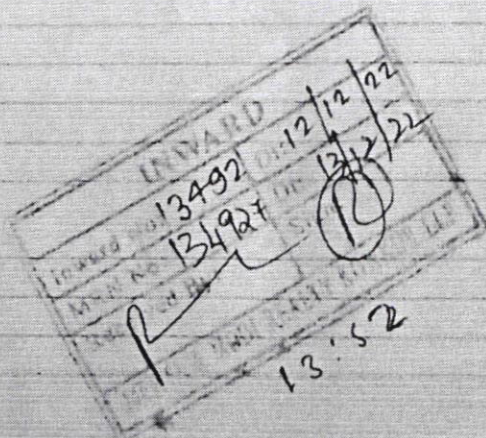
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

