

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 16/12/22		Prepared by: Deepa		Serial no. 11814	
Supplier name: SSKHP				HO inward no.	
Firm/Company: MMRK-HP		Project: GH		HO received date	
PO/WO date: 31/12/22		PO/WO No. 94625		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27572	14/12/22	3,51/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3,51/-

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

MRN nos.: 115046	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: 3,51/-

Amount E – PO / WO value: 24,090/-

Amount F – Difference (A – E): 20,939/-

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: 26/12/22

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	V. Kumar			
Sign:					
Date:	16/12/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

17 DEC 2022

KATESH MANAGER PURCHASE

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.		27572	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3								

Rupees : Three Thousand One Hundred Fifty and Paise Sixty Only.

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-500C
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 Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

PART DELIVERY DETAIL

S.no.	Bill no.	Bill Dt.	
1.	27370	3/12/22	20939/-
2.	27572	14/12/22	3151/-
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

03-12-2022 11:49:55 AM

Original / Office Copy / Purchase Div.Copy

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 emai

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:	17:20			
Unit No./Block No.								
Supplier:				Req. No.	142418			
Material required before date:				ID No.	62078			
				02-12-2022				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	PLUM2418-Plumbing-PVC SWR-Single Y --100mm-Nos - 7194	12		12				
2	PLUM7888-Plumbing-PVC SWR-Door Tee--75mmx45°-Nos - 5514	18		18				
3	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos - 6351 94625	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 - 6987	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

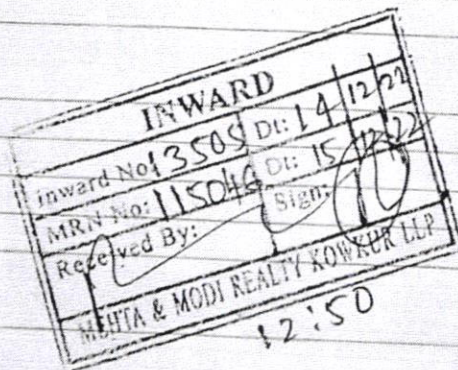
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-12-2022

Customer Details		DC No.	23497
Mehta & Modi Realty Kowkur LLP		DC Date.	14-12-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	94625
		PO Date.	03-12-2022
		Req ID	82098
GSTIN : 36ABLFM7631F1Z3		Req Date	01-12-2022
		Loc Req No	142418
	Description of Goods	HSN/SAC	Qty
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	30
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

