

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		22/12/22		Prepared by	Deepa	Serial no.	11904
Supplier name		SSHP		HO inward no.			
Firm/Company		MMR&HHP		Project	GHT	HO received date	
PO/WO date		26/11/22		PO/WO No.	94385	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27708	19/12/22	15,647	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		15,647/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	115215	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:		15,647/-
Amount E – PO / WO value:		26,769/-
Amount F – Difference (A – E):		11,122/-
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				
Sign:					
Date	22/12/22				
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.		27708	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

26-11-2022 10:37:13 AM

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad
G S T No. : 36ABLFM7631F1Z3



94385

16.11.22 3:26:22

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	94385	124386
Doc Date	26-11-2022	
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 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	4.00	72.00	0.00	18.00	339.84

Total Order Value . . .

26,768.68

Rupees : Twenty Six Thousand Seven Hundred Sixty Eight and Paise Sixty Eight 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27250	29/11/22	11,221/-
2.	27708	19/12/22	15,647/-
3.			
4.			
5.	Accepted the above Terms And Conditions		
For Summit Sales LLP			

Handwritten signature
26/11/22

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

26-11-2022 10:37:13 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 102,702,external pipe line 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

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.		61657					
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
24 NOV 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 : 19-12-2022

Customer Details		DC No.	23608
Mehta & Modi Realty Kowkur LLP		DC Date.	19-12-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	94385
		PO Date.	26-11-2022
		Req ID	81857
GSTIN : 36ABLFM7631F1Z3		Req Date	24-11-2022
		Loc Req No	124386
Description of Goods	HSN/SAC	Qty	
1 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	391723	15	
2 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	391723	15	
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INWARD

Inward No: 13540 Dt: 19/12/22

MRN No: 115214 Dt: 20/12/22

Received By: Sign: *[Signature]*

MEHTA & MODI REALTY KOWKUR LLP

115214.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

