

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 22/12/22		Prepared by: Deepa		Serial no. 11908	
Supplier name: SSKP				HO inward no.	
Firm/Company: MMRK-44P		Project: GHT		HO received date	
PO/WO date: 9/12/22		PO/WO No. 94843		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27529	12/12/22	2,770/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,770/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	115042	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:			2,770/-
Amount E – PO / WO value:			2,770/-
Amount F – Difference (A – E):			—
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: find 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.		27529			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.		12-12-2022			
				PO No.		94843			
				PO Date.		09-12-2022			
				Req ID		82270			
				Req Date		09-12-2022			
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F		Loc Req No		142448	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	710100 - PLCP-Plumbing - CP Short Body-- - - Nos			84819090	4	586.95	2,347.80	18	422.60
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				211.30		211.30		2,347.80	
				Total Invoice Amount				422.60	
								2,770.40	
Rupees : Two Thousand Seven Hundred Seventy and Paise Fourty Only.									

Rupees : Two Thousand Seven Hundred Seventy and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

09-12-2022 3:49:06 PM



Div. Copy

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

94843

29.11.22 5:53:07

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	94843	142448
Doc Date	09-12-2022	
Quote No	Nil	
Quote Date	09-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	4.00	586.95	0.00	18.00	2,770.40
Total Order Value . . .					2,770.40

Rupees : Two Thousand Seven Hundred Seventy and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of Parryware brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no 611,513,406, 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.

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:		09-12-2022		
Site & Phase :		GHT			Time:		10:30		
Unit No./Block No.									
Supplier:		SSLLP			Req. No.		142448		
Material required before date:		10-12-2022 ID No. 62270							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLCP2398-Plumbing-CP Short Body-----Nos	4		4					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		GHT site flat no 611 513 406 plumbing work purpose							
Engineer		Project Manager			MD				
Prepared By:		Asma							
Approved By:		A suresh							
Sign & Date:		09-12-2022							



DELIVERY CHALLAN

Summit Sales LLP

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

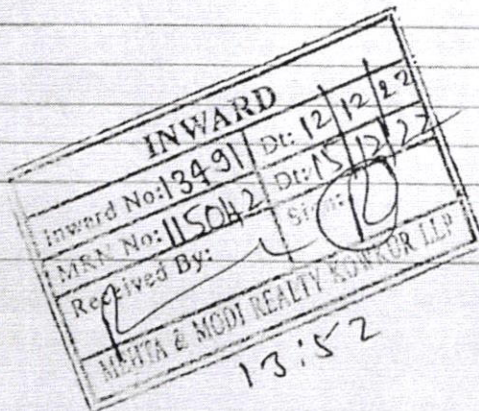
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 12-12-2022

Customer Details		DC No.	23455
Mehta & Modi Realty Kowkur LLP		DC Date.	12-12-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	94843
		PO Date.	09-12-2022
		Req ID	82270
		Req Date	09-12-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142448
	Description of Goods	HSN/SAC	Qty
1	710100 - PLCP-Plumbing - CP Short Body--- Nos	84819090	4
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

