

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 22/12/22		Prepared by: Deepa		Serial no. 11898	
Supplier name: 85HP				HO inward no.	
Firm/Company: MMRC-HP		Project: GHT		HO received date	
PO/WO date: 9/12/22		PO/WO No. 94829		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27518	12/12/22	7,198/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				7,198/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114925		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:				7,198/-	
Amount E – PO / WO value:				7,198/-	
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: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	V. S. S. S.			
Sign:					
Date	22/12/22	APPROVED 22 DEC 2022			
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

ORIGINAL INVOICE
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		27518	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		12-12-2022	
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.		94829	
				PO Date.		09-12-2022	
				Req ID		82267	
				Req Date		09-12-2022	
GSTIN : 36ABLFM7631F1Z3				Loc Req No		142438	
PAN ABLFM7631F							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	485800 - PLCP-Plumbing - CP Double Sq Jali-----	84819090	50	122.00	6,100.00	18	1,098.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,100.00		1,098.00	
549.00				549.00		Total Invoice Amount	
				7,198.00			

Rupees : Seven Thousand One Hundred Ninty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP
[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-12-2022 4:47:51 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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	94829	142438
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 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	50.00	122.00	0.00	18.00	7,198.00
Total Order Value . . .					7,198.00

Rupees : Seven Thousand One Hundred Ninty Eight 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

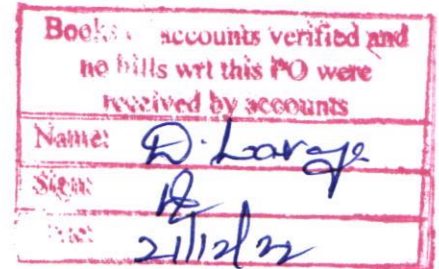
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use work Purpose.

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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.		142438					
Material required before date:				10-12-2022 ID No.							
S No		Item		Qty required		Qty available at site		Order Qty		Inward No Inward Date	
1		PLCP7101-Plumbing-CP Double Sq Jali----Nos		50		50		50			
2											
3											
4											
5											
6											
7											
8											
9											
10											
Remarks:											
		Engineer		Project Manager				Purchase		MD	
Prepared By:		Asma									
Approved By:		A suresh									
Sign & Date:				09-12-2022							


APPROVED
22 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

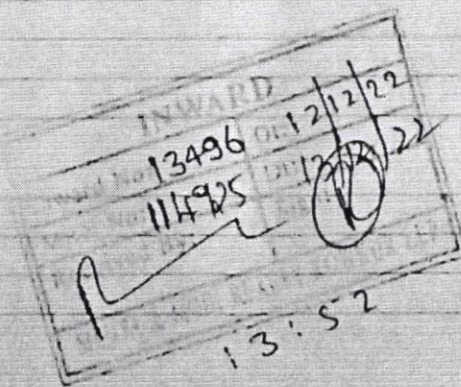
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 12-12-2022

Customer Details		DC No.	23444
Mehta & Modi Realty Kowkur LLP		DC Date	12-12-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No	94829
		PO Date	09-12-2022
		Req ID	82267
		Req Date	09-12-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142438
Description of Goods		HSN/SAC	Qty
1	485800 - PLCP-Plumbing - CP Double Sq Jali--- Nos	84819090	50
2			
3			
4			
5			
6			
7			
8			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

