PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/22	Prepared by	Deepa	Serial no.	**12084**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRK-LLP	Project	GHT	HO received date	
PO/WO date	21/12/22	PO/WO No.	95255	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27846	23/12/22	10,998/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			10,998/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	115381	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:			10,998/-
Amount E – PO / WO value:			10,998/-
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	02/01/23		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	D				
Date	24/12/22				
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

ORIGINAL INVOICE

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	27846
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	23-12-2022
	PO No.	95255
	PO Date.	21-12-2022
	Req ID	82639
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	20-12-2022
	Loc Req No	142477

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	20	72.00	1,440.00	18	259.20
2	798200 - PLUM-Plumbing - PVC-SWR-Single Y - -	39174000	24	157.00	3,768.00	18	678.24
3	184200 - PLUM-Plumbing - PVC-SWR-Door Bend -	39174000	24	53.00	1,272.00	18	228.96
4	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- -	39174000	20	142.00	2,840.00	18	511.20
5							
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IGST	CGST	SGST				
			Total Taxable Amount	9,320.00		1,677.60
	838.80	838.80	Total Invoice Amount	10,997.60		

Rupees : Ten Thousand Nine Hundred Ninty Seven and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 1031145 Date: 23/12/22 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 21-12-2022 12:13:17 PM

95255
13.12.22 4:23:05

 opy

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	95255	142477
	Doc Date	21-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-12-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	20.00	72.00	0.00	18.00	1,699.20
2	798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	24.00	157.00	0.00	18.00	4,446.24
3	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	24.00	53.00	0.00	18.00	1,500.96
4	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	20.00	142.00	0.00	18.00	3,351.20
					Total Order Value . . .	**10,997.60**

Rupees : Ten Thousand Nine Hundred Ninty Seven and Paise Sixty 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
Penality 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 site plumbing works 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

Vreent 21/12

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	20-12-2022				
Site & Phase :	GHT	Time:	11:20				
Unit No./Block No.	A & B						
Supplier:		Req. No.	142477				
Material required before date:	21-12-2022	ID No.	82639				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD2902-Hardware-GI U Clamp+Nut+Washer---100x8mm-Nos	60		60			
2	HARD8116-Hardware-GI U Clamp+Nut+Washer---75x8mm-Nos	60		60			
3	HARD9279-Hardware-GI U Clamp+Nut+Washer---20x8mm-Nos	60		60			
4	PLUM5593-Plumbing-PVC SWR-Plain Bend--75mm-Nos - 2550	20		20			
5	PLUM5802-Plumbing-PVC SWR-Single Y --75mm-Nos - 7982 95255.	24		24			
6	PLUM9483-Plumbing-PVC SWR-Door Bend --75mmx45°-Nos - 1842	24		24			
7	PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos - 8485	20		20			
8							
9							
10							
Remarks:	GHT site plumbing work purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	D Devi						
Approved By:	A Suresh						
Sign & Date:	20-12-2022						

APPROVED BY
2[illegible] 2022
A SURESH
PROJECT MANAGER

APPROVED
21 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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	23726
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	23-12-2022
	PO No.	95255
	PO Date.	21-12-2022
	Req ID	82639
GSTIN : 36ABLFM7631F1Z3	Req Date	20-12-2022
	Loc Req No	142477

	Description of Goods	HSN/SAC	Qty
1	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	39174000	20
2	798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	39174000	24
3	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	39174000	24
4	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	39174000	20
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INWARD
Inward No: 13555 DC: 23/12/22
MRN No: 11538 DT: 24/12/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
17:24

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: SC332
Date: 24/12/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory