

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		24/12/22		Prepared by	Deepa	Serial no.	12083
Supplier name		SSHP				HO inward no.	
Firm/Company		MMRK-LHP		Project	GHT	HO received date	
PO/WO date		17/12/22		PO/WO No.	95124	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	27845	23/12/22	14,875/-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						14,875/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	115378				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:						14,875/-	
Amount E – PO / WO value:						23,465/-	
Amount F – Difference (A – E):						8,590/-	
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: Part bill							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:	Deepa	Naresh					
Sign:							
Date	24/12/22	APPROVED 27 DEC 2022					
Approval limit	Upto 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 weightment 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		27845	
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

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PY

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

95124

13.12.22 3:51:57

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	95124	142470
Doc Date	17-12-2022	
Quote No	Nil	
Quote Date	16-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	25.00	461.00	0.00	18.00	13,599.50
2 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	30.00	89.00	0.00	18.00	3,150.60
3 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	8.00	151.00	0.00	18.00	1,425.44
4 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	10.00	170.00	0.00	18.00	2,006.00
5 685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	10.00	127.22	0.00	18.00	1,501.20
6 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	15.00	100.70	0.00	18.00	1,782.39
Total Order Value . . .					23,465.13

Rupees : Twenty Three Thousand Four Hundred Sixty Five and Paise Thirteen 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**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 cellar work purpose.**Completion Date** NA**Measurment** Nil**Security** Nil

1.	27845	23/12/22	14,875/-
2.			
3.			
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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

Site & Phase : GHT

Unit No./Block No.

Supplier: SSLLP

Material required before date:

S No Item

17-12-2022 ID No.

82534

Req. No.

142470

Date:

16-12-2022

Time:

11:00

Qty required

Qty available at site

Order Qty

Inward No

Inward Date

1 PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos 30 5 25

2 PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos 1010 30 0 30

3 PLUM7462-Plumbing-PVC SWR-Door Bend --100mm-Nos 6312 12 4 8

4 PLUM1545-Plumbing-PVC SWR-Double socket Pipe--100x600mm-Nos 1700 12 2 10

5 PLUM6023-Plumbing-PVC SWR-Double socket Pipe--75x600-Nos 6853 12 2 10

6 PLUM2437-Plumbing-PVC SWR-Bend--100mmx45°-Nos 8628 15 0 15

7

8

9

10

Remarks: GHT site cellar work purpose

Engineer

Asma

Approved By: A Suresh

Sign & Date:

APPROVED BY
A. SURESH
PROJECT MANAGER
16-12-2022

APPROVED
P. VENU
MANAGER PURCHASE
17-12-2022
MD

16-12-2022

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 : 23-12-2022

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	23725
DC Date.	23-12-2022
PO No.	95124
PO Date	17-12-2022
Req ID	82534
Req Date	16-12-2022
Loc Req No	142470

Description of Goods

HSN/SAC

Qty

1 288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos

39174000

15

2 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos

39174000

8

3 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length

391723

10

4 685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length

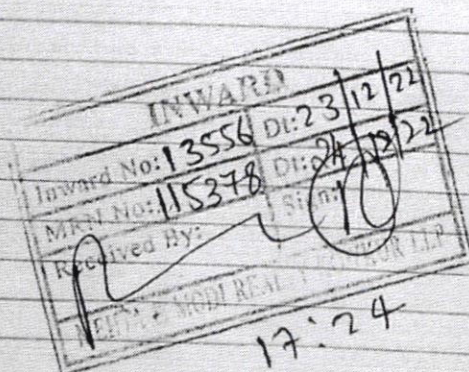
391723

10

5 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos

39174000

15



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

