

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 24/12/22		Prepared by: Deepa		Serial no. 12081	
Supplier name: SSKP				HO inward no.	
Firm/Company: MMRR-KMP		Project: GHT		HO received date	
PO/WO date: 23/12/22		PO/WO No. 95346		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27847	23/12/22	22,665/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 22,665/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 115375	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: 22,665/-

Amount E – PO / WO value: 31,161/-

Amount F – Difference (A – E): 8496/-

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: 21/01/23

Remarks: Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Deepa					
Sign:					
Date: 24/12/22					
Approval limit	Upto 20k	APPROVED 27 DEC 2022 P. VENKATESHWARLU PURCHASER	Above 20k	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.		27847	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		23-12-2022	
				PO No.		95346	
				PO Date.		23-12-2022	
				Req ID		82733	
				Req Date		22-12-2022	
				Loc Req No		142483	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	465700 - PLUM-Plumbing - CPVC-Reducer tee-- -	39174000	20	52.00	1,040.00	18	187.20
2	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In		10	35.00	350.00	18	63.00
3	432600 - PLUM-Plumbing - CPVC-Reducer Tee- -	39172990	20	65.39	1,307.80	18	235.40
4	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm -	39174000	50	223.00	11,150.00	18	2,007.00
5	552400 - PLUM-Plumbing - CPVC-Reducer	39174000	10	19.00	190.00	18	34.20
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
7	164800 - PLUM-Plumbing - CPVC-Elbow-- -	39174000	60	17.00	1,020.00	18	183.60
8	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	50	11.00	550.00	18	99.00
9	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	10	275.00	2,750.00	18	495.00
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,728.70		1,728.70	
Total Taxable Amount				19,207.80		3,457.40	
Total Invoice Amount				22,665.20			

Rupees : Twenty Two Thousand Six Hundred Sixty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

23-12-2022 11:56:12 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



95346

13.12.22 4:32:58

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	95346	142483
Doc Date	23-12-2022	
Quote No	Nil	
Quote Date	22-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	20.00	52.00	0.00	18.00	1,227.20
2 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos	10.00	35.00	0.00	18.00	413.00
3 432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	20.00	65.39	0.00	18.00	1,543.20
4 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	60.00	120.00	0.00	18.00	8,496.00
5 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	50.00	223.00	0.00	18.00	13,157.00
6 552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	10.00	19.00	0.00	18.00	224.20
7 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	17.00	0.00	18.00	1,003.00
8 164800 - PLUM-Plumbing - CPVC-Elbow-- - 25mmx45° - Nos	60.00	17.00	0.00	18.00	1,203.60
9 641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	50.00	11.00	0.00	18.00	649.00
10 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	10.00	275.00	0.00	18.00	3,245.00
Total Order Value . . .					31,161.20

Rupees : Thirty One Thousand One Hundred Sixty One and Paise Twenty Only.

Terms and Conditions :-**Specification /** All items shall be of Sudhakar 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 NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

S.No.	Qty	Rate	Amount
1	27847	23/12/22	22,665/-
2			
3			
4			
5			

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

23-12-2022 11:56:12 AM

Original / Office Copy / Purchase Div.Copy

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 Forvflat no 14to 15 to 15to 16 & 16 to 17 external line 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:		22-12-2022							
Site & Phase :		GHT		Time:		16:31							
Unit No./Block No.		A & B											
Supplier:				Req. No.		142483							
Material required before date:				23-12-2022		ID No.		8-2-783					
S No		Item		Qty required		Qty available at site		Order Qty		Inward No		Inward Date	
1	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos		20				20						
2	PLUM5487-Plumbing-CPVC-Reducer---25x20MM-Nos		10				10						
3	PLUM5723-Plumbing-CPVC-Reducing Tee---32X20MM-Nos		20				20						
4	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos		60				60						
5	PLUM9521-Plumbing-CPVC-Pipe---20MM-Nos		50				50						
6	PLUM5524-Plumbing-CPVC-Reducer Coupler--32X25MM-Nos		10				10						
7	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos		50				50						
8	PLUM5773-Plumbing-CPVC-Elbow ---20MMx45°-Nos		60				60						
9	HARD6418-Hardware-Hacksaw blade Double----		50				50						
10	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos		10				10						
Remarks:		flat no 14 to 15 & 15 to 16 & 16 to 17 external line plumbing work purpose.											
Engineer		Project Manager											
Prepared By:		D Devi											
Approved By:		A Suresh											
Sign & Date:		22-12-2022											

APPROVED
23 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 23-12-2022

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

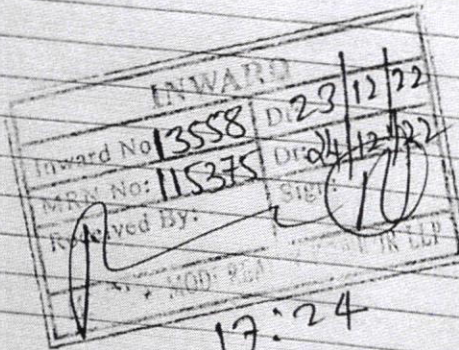
GSTIN : 36ABLFM7631F1Z3

DC No.	23727
DC Date.	23-12-2022
PO No.	95346
PO Date.	23-12-2022
Req ID	82733
Req Date	22-12-2022
Loc Req No	142483

HSN/SAC	39174000
---------	----------

Qty

	Description of Goods	HSN/SAC	Qty
1	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos		20
2	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		10
3	432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos		20
4	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	39172990	20
5	552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	39174000	50
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10
7	164800 - PLUM-Plumbing - CPVC-Elbow-- - 25mmx45° - Nos	39174000	50
8	641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	39174000	60
9	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	12076010	50
10		39174000	10
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory