

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		30/12/22		Prepared by	Deepa	Serial no.	
Supplier name		SSHP		HO inward no.			
Firm/Company		MMRK-HP		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.	27898	27/12/22	8,496/-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						8,496/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	115531			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:						8,496/-	
Amount E – PO / WO value:						31,611/-	
Amount F – Difference (A – E):						22,665/-	
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				9/01/23			
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Deepa						
Sign:							
Date	30/12/22						
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 - 500011

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27898			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.		27-12-2022			
				PO No.		95346			
				PO Date.		23-12-2022			
				Req ID		82733			
				Req Date		22-12-2022			
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F		Loc Req No		142483	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	60	120.00	7,200.00	18	1,296.00		
2									
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IGST				CGST		SGST		Total Taxable Amount	
				648.00		648.00		7,200.00	
				Total Invoice Amount		8,496.00		1,296.00	
Rupees : Eight Thousand Four Hundred Ninty Six Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

23-12-2022 11:56:12 AM



95346

13.12.22 4:32:58

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

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 Nil**PART DELIVERY DETAILS**

S.no.	Bill no.	Bill Dt.	Amount
1.	27847	23/12/22	22,668/-
2.	27898	21/12/22	8,496/-
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

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
tov15to 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 : Veeru

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.	82733	
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 - 10122	10		10			
3	PLUM5723-Plumbing-CPVC-Reducing Tee---32X20MM-Nos - 4326	20		20			
4	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos - 10078 95346	60		60			
5	PLUM9521-Plumbing-CPVC-Pipe---20MM-Nos - 10052. 5482	50		50			
6	PLUM5524-Plumbing-CPVC-Reducer Coupler--32X25MM-Nos - 5524	10		10			
7	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos - 10067	50		50			
8	PLUM5773-Plumbing-CPVC-Elbow ---20MMx45°-Nos - 1648	60		60			
9	HARD6418-Hardware-Hacksaw blade Double----Boxes - 6418 Hand Hardware.	50		50			
10	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos - 2599.	10		10			
Remarks:		flat no 14 to 15 & 15 to 16 & 16 to 17 external line plumbing work purpose.					
Engineer		Project Manager		MD			
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

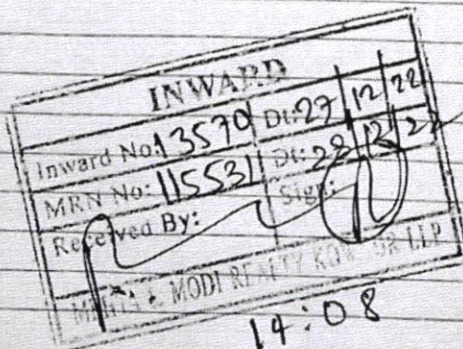
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-12-2022

Customer Details		DC No.	23777
Mehta & Modi Realty Kowkur LLP		DC Date.	27-12-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	95346
GSTIN : 36ABLFM7631F1Z3		PO Date.	23-12-2022
		Req ID	82733
		Req Date	22-12-2022
		Loc Req No	142483
Description of Goods	HSN/SAC	Qty	
✓ 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	60	
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory