PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 30/12/22 | Prepared by | Deepa | Serial no. | 12323 |
| Supplier name | SSHhp | | | HO inward no. | |
| Firm/Company | MMRK-Hhp | 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. | 27899 | 27/12/22 | 8,590/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | | | |
|---|---|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | | 8,590/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | | | |
| MRN nos.: | 115530 | 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: | | | 8,590/- |
| Amount E – PO / WO value: | | | 23,465 |
| Amount F – Difference (A – E): | | | 14,875/- |
| 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 | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Deeps | | | | |
| Sign: | [signature] | | | | |
| 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.

TAX INVOICE

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP | Invoice No. | 27899 |
| Sy No. 196, Kowkur, Hyderabad, 500010 | Invoice Date. | 27-12-2022 |
| | PO No. | 95124 |
| | PO Date. | 17-12-2022 |
| | Req ID | 82534 |
| GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F | Req Date | 16-12-2022 |
| | Loc Req No | 142470 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 288500 - PLUM-Plumbing - PVC SWR-Single | 39174000 | 10 | 461.00 | 4,610.00 | 18 | 829.80 |
| 2 | 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- | 39174000 | 30 | 89.00 | 2,670.00 | 18 | 480.60 |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 7,280.00 | | 1,310.40 |
| | 655.20 | 655.20 | Total Invoice Amount | | 8,590.40 | |

Rupees : Eight Thousand Five Hundred Ninty and Paise Fourty Only.

**for Summit Sales LLP**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 6022 Date: 22/12/22 Sign:

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

 17-12-2022 1:24:27 PM

95124
13.12.22 3:51:57

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 95124 | 142470 |
| | **Doc Date** | 17-12-2022 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 16-12-2022 | |
| 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 | 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<br>Sy no: 196, Kowkur.<br>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 cellar work purpose. |
| **Completion Date** | NA |
| **Measurment** | Nil |
| **Security** | Nil |

PART DELIVERY DETAIL

| no. | Bill no. | Bill Dt. | |
|---|---|---|---|
| 1. | 27845 | 23/12/22 | 14,875/- |
| 2. | 27899 | 27/12/22 | 8,590/- |
| 3. | | | |
| 4. | | | |
| 5. | | | |

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Seen 18/1/23

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

# Purchase Order

 17-12-2022 1:24:27 PM 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 emai

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: | 16-12-2022 | | | |
| Site & Phase : | GHT | Time: | 11:00 | | | |
| Unit No./Block No. | | | | | | |
| Supplier: | SSLLP | Req. No. | 142470 | | | |
| Material required before date: | 17-12-2022 | ID No. | 82534 | | | |
| S No | Item | 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 95124 | 30 | 0 | 30 | | |
| 3 | PLUM7462-Plumbing-PVC SWR-Door Bend --100mm-Nos — 6313. | 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 | | | | | | |
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| 10 | | | | | | |
| Remarks: | GHT site cellar work purpose | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | Asma | | | | | |
| Approved By: | A Suresh | | | | | |
| Sign & Date: | 16-12-2022 | | | | | |

APPROVED BY
DEC 2022
A. SURESH
PROJECT MANAGER

APPROVED
17 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** | DC No. | 23778 |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP | DC Date. | 27-12-2022 |
| Sy No. 196, Kowkur, Hyderabad, 500010 | PO No. | 95124 |
| | PO Date. | 17-12-2022 |
| | Req ID | 82534 |
| GSTIN : 36ABLFM7631F1Z3 | 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 | 10 |
| 2 | 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos | 39174000 | 30 |
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INWARD
Inward No: 13569 Dt: 27/12/22
MRN No: 115530 Dt: 28/12/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No: 38444 Date: 30/12/22 Sign: R.R. DIST.

*Authorised signatory*