PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/1/23	Prepared by	Deepa	Serial no.	12491
Supplier name	SSHp			HO inward no.	
Firm/Company	MMRK Hp	Project	GHT	HO received date	
PO/WO date	28/12/22	PO/WO No.	95516	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27987	30/12/22	2,195/-	✓ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,195/-
Proof of delivery by way of: ✓ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115663	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:	2,195/-
Amount E – PO / WO value:	2,195/-
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	9/01/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	3/1/23				
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

30/12

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F

Invoice No.	27967
Invoice Date.	30-12-2022
PO No.	95516
PO Date.	28-12-2022
Req ID	82879
Req Date	27-12-2022
Loc Req No	142493

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	577300 - PLUM-Plumbing - CPVC-Elbow -- -	39174000	60	18.00	1,080.00	18	194.40
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	60	13.00	780.00	18	140.40
3							
4							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,860.00		334.80
	167.40	167.40	Total Invoice Amount	2,194.80		

Rupees : Two Thousand One Hundred Ninty Four and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: LC3027 Date: 29/12/22 Sign:

Authorised signatory

Purchase Order

 28-12-2022 1:17:01 PM

95516
27.12.22 3:28:16

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	**Doc No**	95516	142493
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-12-2022	
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	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	60.00	18.00	0.00	18.00	1,274.40
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	60.00	13.00	0.00	18.00	920.40
				Total Order Value . . .		**2,194.80**

Rupees : Two Thousand One Hundred Ninty Four and Paise Eighty Only.

<u>Terms and Conditions :-</u>

Specification /	As per details given in the quotation.
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
Penality For Delay	Nil
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 for A- block flat no 16 to 17 vertical duct 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 dellvery/DC can be sent by email.

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Venu 28/12

Name : ____________ Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	27-12-2022			
Site & Phase :	GHT	Time:	10:21			
Unit No./Block No.	A & B					
Supplier:		Req. No.	142493			
Material required before date:	28-12-2022	ID No.	828879			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5773-Plumbing-CPVC-Elbow ---20MMx45º-Nos	60		60		
2	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos 95516	60		60		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	A Block flat no 16 to 17 vertical duct plumbing work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	27-12-2022					

APPROVED
28 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.	23840
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	30-12-2022
	PO No.	95516
	PO Date.	28-12-2022
GSTIN : 36ABLFM7631F1Z3	Req ID	82879
	Req Date	27-12-2022
	Loc Req No	142493

	Description of Goods	HSN/SAC	Qty
1	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	60
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	60
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INWARD
Inward No: 13578 Dt: 30/12/22
MRN No: 115663 Dt: 31/12/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
14.15

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8561
Date: 2/1/23
Sign:
R.R. DIST.