# PURCHASE DIVISION Advice for approval for credit to supplier



Date:	6/01/23	Prepared	by	Deepa		Serial no.		12888
Supplier name	SSHAP					HO inward r	10.	
Firm/Company	MMRK AL	Project		6,44	-	HO received	date	
PO/WO date	31112/22	PO/WO	No.	956	61	Scan ID.		
Sl no.	Bill no.		Bill	date	I	Bill amount		Original attached
1.	28032		4/01/	23	31,8	3031-		Tes 🗆 No
2.						١		□ Yes □ No
3.								□ Yes □ No
4.								□ Yes □ No
Amount A – Bill	s total (Excluding Tran	sport & Ha	mali Charg	ges):			31	,803/-
Proof of delivery	by way of: DCs/bill	□ Steel re	eport 🗆 RM	C pour repor	rt 🗆 Sol	id block repor	t 🗆 Ins	tallation report
MRN nos.:	202				Proof o	of delivery	V	Yes 🗆 No
	r Credits : Transportati	on charges			matche	SIVIKIN		
		on charges						_
Amount C -Othe								_
- 10	+B-C) – Amount to be	credited to	the supplie	er:			2	1,803/-
Amount E – PO							(	31,803/-
Amount F – Diff								_
Quantity received	d as per PO/WO		Yes 🗆	Excess recei	ved □ Sh	ort received	Part r	eceived
Close PO / WO			Yes 🗆	No – wait fo	r balance	e material 🗆 O	ther	
Payment – due da	ate			16/01/2	-3			
Remarks:								
Approved by	Purchase Officer	Purc Man		M D	)	Accounta	ant	Accounts
Name:	Deepa	1/0	wy/					Manager
Sign:	9	ppre	OVED	Production of the Control of the Con				
Date	6/01/21	0 7 ΙΔN	2023	12.000				
Approval limit	Upto 20k	Above 20 VENKA	The Market	Above 100l	k	Upto 20k		Above 20k
Notes: 1. In case a	mount to be credited to	Admiliar a	nd the bill	total dans a	-4 4 -1			

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**

ORIGINAL INVEICE

#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:

	IGST	CGST	SGST	Total Taxable	Amount		26,952.00		4,851.36
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14									
									В
3									
2									
1									
10									
9									
8									
7									
6									
5									
4									
3									
2	379000 - P	LUM-Plumbing - PV	C-SWR-Single	391723	30	261.40	7,842.00	18	1,411.5
1	489100 - P	LUM-Plumbing - PV		391723	30	637.00	19,110.00	18	3,439.8
Description of Goods		HSN/SAC Qty		Loc Req No Rate	142505	Gross Tax% Tax Amt			
GSTIN: 36ABLFM7631F1Z3 PAN ABLFM7631F			Req Date	30-12-20	22				
				Req ID	Req ID 83009				
.sy	NO. 190, KO	wkur, riyuerabad, 30	50010			PO No. PO Date.	95661 31-12-20	22	
		Realty Kowkur LLP wkur, Hyderabad, 50				Invoice Date.	04-01-20	23	

Subject to Hyderabad Jurisdiction

for Summit Sales Ch

Authorised signatory

### Purchase Order

Page(s) 1 Of 1

31-12-2022 12:33:30 PM

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	95661	142505			
5-4-187/3&4,II nd floor,S	oham Mansion,MG Road, Secunderabad	Doc Date	31-12-202	22		
				Nil		
GSTIN 36ACQFS2044C1	<b>Quote Date</b>	30-12-2022				
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 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe 100x3000mm - Length	30.00	637.00	0.00	18.00	22,549.80
2 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe 75X3000mm - Length	30.00	261.40	0.00	18.00	9,253.56
•		Total Or	der Value	e	31,803.36

Rupees: Thirty One Thousand Eight Hundred Three and Paise Thirty Six 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

**Penality For Delay** 

Transportation

Transport cost shall be borne by us.

Warranty

1 Year

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for flat no 16 & 17 duct pluming work purpose.

**Completion Date** 

NA

Measurment Security

Nil 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 emai

For Mehta & Modi Realty Kowkur LLP

**Authorised Signatory** 

Accepted the above Terms And Conditions

For Summit Sales LLP

Name: Date : \_\_/\_\_/

Requisition Form   Company Name:   Methia & Modif Really Kowkur LLP   Time:   30-12-2022						
### Webta & Modi Realty Kowkur LLP  GHT  CRIT  CRIT  CRIT  CRIT  CRIT  CRIT  CRIT  CRIT  CRIT  Req. No. 142505  Breq. No. 8 2.0.0   S 2.0.0   Ovy available required at site	Requisition Form					
th No. A & B  ck No. A & B  liter    Item	Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	30-12-2022		
Req. No.   142505   1900	Site & Phase:	GHT	lime:	15:37		
142505   142505   142505   142505   142605	Unit No./Block No.	A&B				
ired    Item   PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe100x3000MM-Nos   Q ≤ β δ δ δ β 3 δ δ δ δ β 3 δ δ δ δ β 4 site     PLUM3790-Plumbing-PVC-SWR-Single socket pipe75X3000MM-Nos   Q ≤ β δ δ δ δ δ δ δ δ δ δ δ δ δ δ δ δ δ δ	Supplier:		Req. No.	142505		
Item PLUMA790-Plumbing-PVC-SWR-Single Socket Pipe100x3000MM-Nos PLUM3790-Plumbing-PVC-SWR-Single socket pipe75X3000MM-Nos PLUM3790-Plumbing-PVC-SWR-Single socket pipe75X3000MM-Nos PLUM3790-Plumbing-PVC-SWR-Single socket pipe75X3000MM-Nos    PLUM3790-Plumbing-PVC-SWR-Single socket pipe75X3000MM-Nos   PLUM3790-Plumbing-PVC-SWR-Single socket pipe75X3000MM-Nos   Submitted	Material required before date:	31-12-2022	D No.	83009		
PLUM4891-Plumbing-PVC-SV/R-Single Socket Pipe100x3000MM-Nos PLUM4891-Plumbing-PVC-SV/R-Single socket pipe75X3000MM-Nos PLUM3790-Plumbing-PVC-SV/R-Single socket pipe75X3000MM-Nos Salar in 16 & 17 duct plumbing work purpose.  Flat no 16 & 17 duct plumbing work purpose.  Engineer  D Devi Annager ANNAGER FURCHASE MANAGER FURCHASE  ANNAGER FURCHASE  A	S No	Item		ailable	der Qty Inward No	Inward Date
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Flat no 16 & 17 duct plumbing work purpose.  Engineer  Engineer  Doevi  A Suresh  A Suresh  30-12-2022	5				3.	
Flat no 16 & 17 duct plumbing work purpose.  Engineer  Engineer  D Devi  A Suresh  30-12-2022	9					
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Flat no 16 & 17 duct plumbing work purpose.  Engineer  Dobevi  A Suresh  A Suresh  Flat no 16 & 17 duct plumbing work purpose.  A PROJECT APPROVED  APPROVED	8					
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Flat no 16 & 17 duct plumbing work purpose.  Engineer  Engineer  D Devi  A Suresh  A Suresh  30-12-2022	10					
Engineer  Engineer  D Devi  A Suresh  A Suresh  Engineer  A P P R O V E D  Purchase  3 1 DE 2022  A Suresh  30-12-2022	Remarks:	Flat no 16 & 17 duct plumbing work purpose.			\	
Engineer  D Devi  A Suresh  A Suresh  A Suresh  A Suresh  A Suresh  A Suresh					7	
D Devi A Suresh 30-12-2022		Engineer	Project	Pu	chase ner	MD
A Suresh 30-12-2022	Prepared By:	D Devi		9 > 0	FNKATESHWARLU	
	Approved By:	A Suresh		MAI	AGER PURCHASE	
	Sign & Date:	30-12-2022				

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 1:04-01-2023

Customer Details	DC No.	23903	
Mehta & Modi Realty Kowkur LLP	DC Date.	04-01-2023	
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	95661	
	PO Date.	31-12-2022	
	Req ID	83009	
GSTIN: 36ABLFM7631F1Z3	Req Date	30-12-2022	
	Loc Req No	142505	
Description of Goods		HSN/SAC	Qty
1 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe 10	00x3000mm - Length	391723	30
2 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe 75	X3000mm - Length	391723	30
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Authorised signatory