PURCHASE DIVISION Advice for approval for credit to supplier



	13/0	1/22	Prepared	l by	Deepe	\	Serial no.		13123
me							HO inward	d no.	
any			Project		GHA	- 1	HO receive	ed date	
e	1000		PO/WO	No.			Scan ID.		
				Bill		-	Bill amount		Original attached
(20-	16		6/01/	21	2,2	35/-		Yes 🗆 No
		7					1		□ Yes □ No
									□ Yes □ No
									□ Yes □ No
Bills to	otal (Exclu	ding Trans	sport & Ha	amali Charg	ges):			92	15/
ivery by	way of:	DCs/bill	□ Steel re	eport 🗆 RM	C pour repo	rt 🗆 Sol	id block rep		
								1	Yes 🗆 No
						matche	s MRN		
Other C	Credits : Tr	ansportatio	on charges						
Other D	Debits:				5				
D=A+B	-C) – Amo	ount to be	credited to	the supplie	er:			2	,235/-
PO / W	O value:							5	2235/
Differe	nce (A – E	E):							
eived as	s per PO /	VO		Yes o	Excess recei	ved □ Sh	ort received	□ Part r	eceived
WO				Yes 🗆 1	No – wait fo	r balance	material 🗆	Other	
lue date					23/0	1/23			
							CI .		
d by	Purchase	Officer	2000		М Г)	Accoun	itant	Accounts Manager
	Deal)5							
	R								
	120	1/23							
nit			Above 2	0k	Above 100	k	Upto 20k		Above 20k
	Other COther COTHER PO / WOO hue date	Bills total (Exclusivery by way of: Front Poly Wo Value: Difference (A – Excived as per PO / WO Value date d by Purchase	Bills total (Excluding Transivery by way of: DCs/bill 115906 Other Credits: Transportation Other Debits: D=A+B-C) - Amount to be and the PO / WO value: Difference (A - E): Detected as per PO / WO Debits of the polymore of	me CSHP any MMRK-HP Project Bill no. Bill no. Bills total (Excluding Transport & Harivery by way of: DCs/bill Steel ro 11S 9 0 6 Other Credits: Transportation charges Other Debits: D=A+B-C) - Amount to be credited to PO / WO value: Difference (A - E): reived as per PO /WO WO lue date d by Purchase Officer Purchase Mary Mary Doops A Dool Mary Doops Doops Dool Mary Doops Dool Mary Doops Doops	me CSMP any MMRK-MP Project e 6 0 12 3 PO/WO No. Bill no. Bill 280 74 601 Bills total (Excluding Transport & Hamali Charge ivery by way of: DCs/bill Steel report RM 115 9 0 6 Other Credits: Transportation charges Other Debits: D=A+B-C) - Amount to be credited to the supplied PO/WO value: Difference (A - E): Deived as per PO/WO Yes Diversed as per PO/WO WO MO WY es Diversed as per PO/WO WO WO WY es Diversed as per PO/WO WO WO WY es Diversed as per PO/WO WO W	me CSMP any MMPK - MP Project e 6 10 1 2 1 PO/WO No. 9583 Bill no. Bill date	me SSHAP any MMPK - HAP Project 6 01 23 PO/WO No. 9582 Bill no. Bill date - Bills total (Excluding Transport & Hamali Charges): ivery by way of: DCs/bill Steel report RMC pour report Sol 115906 Other Credits: Transportation charges Other Debits: D=A+B-C) - Amount to be credited to the supplier: PO / WO value: Difference (A - E): reverd as per PO / WO WO WO WO WO A yes D Excess received Sh WO WO WO WO Mo A yes D No - wait for balance but date Desp S A yould sh A yould sh A yes D No - wait for balance M D Manager M D Manager	me SCHP any MMRK-HP Project GHT HO receive 6 6 0 1 2 1 Bill no. Bill date Bill amount 980 74 6 6 0 1 2 1 Project GHT PO/WO No. 9582 1 Scan ID. Bill amount 980 74 6 0 1 9 1 Proof of delivery matches MRN Other Credits: Transportation charges Other Debits: D=A+B-C) — Amount to be credited to the supplier: PO / WO value: Difference (A – E): reved as per PO / WO Wes = No — wait for balance material = Wo Wes = No — wait for balance mater	me SSMP HO inward no. AMPK - MP Project GHH HO received date 6 10123 PO/WO No. 95821 Scan ID. Bill no. Bill date Bill amount 980 74 60123 2235 - Bills total (Excluding Transport & Hamali Charges): ivery by way of: PDCs/bill Steel report RMC pour report Solid block report of Ins Proof of delivery matches MRN Other Credits: Transportation charges Other Debits: D=A+B-C) - Amount to be credited to the supplier: PO / WO value: Difference (A - E): Peived as per PO / WO Yes Excess received Short received Part of Mo Accountant MO Accountant Manager MD Accountant

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 INVOICE

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

Email: purchase@modiproperties.com

Soplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

	170.48	170.48 undred Thirty Five a	Total Invoice				2,235.16			
IGST	CGST	SGST	Total Taxable			1,894.20		340.96		
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4										
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5										
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1 330300 1	Der Framenig er i	Tup 1105		-	175.55	1,001.20	10	210.5		
Description of Goods 1 930300 - PLCP-Plumbing - CP Bottle Tra			HSN/SAC Qty 8 84819090 4		Rate 473.55	Gross 1,894.20	Tax%	x% Tax Amt 18 340.96		
db111v · 50.					Loc Req No	142515				
GSTIN: 36ABLFM7631F1Z3 PAN ABLFM7631F					Req Date	05-01-20	23			
					PO Date. Req ID	83174	23			
Sy No. 196, Ko	owkur, Hyderabad, 500	0010			PO No.	95821	95821 06-01-2023			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010					Invoice Date.	06-01-20	06-01-2023			
Customer Details					Invoice No.	28074				

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

06-01-2023 10:27:34 AM

opy

27.12.22 3:34:38

From Company: Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderal

G S T No.: 36ABLFM7631F1Z3

Supplier Details Summit Sales LLP Doc No 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

95821 142515 **Doc Date** 06-01-2023 **Quote No** Nil **Quote Date** 05-01-2023

GSTIN 36ACQFS2044C1Z7

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 930300 - PLCP-Plumbing - CP Bottle Trap Nos	4.00	473.55	0.00	18.00	2,235.16
Rupees : Two Thousand Two Hundred Thirty Five and Paise Si		Total Or	der Value	e	2,235.16

Terms and Conditions :-

Specification /

All items shall be of Parryware 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

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 site work Purpose.

Completion Date

Measurment

Nil

Security 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

Name:

James

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/__

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	05-01-2023			
Site & Phase:	GHT	Time:	17:28			
Unit No./Block No. A & B	A&B					
Supplier:	Re	Req. No.	142515			
Material required before date:	06-01-2023 ID No.		83174			
S No	Item	Oty Crequired a	Oty available at site	Order Qty	Inward No	Order Qty Inward No Inward Date
1	PLCP9303-Plumbing-CP Bottle TrapNos	4		4		
2						
3	4582					
4						
5						
9						
7						
8						
6						
10						
Remarks:	GHT site work purpose.					
	Pr Engineer M	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	05-01-2023					

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 1:06-01-2023

Customer Details	DC No.	23944	
Mehta & Modi Realty Kowkur LLP	DC Date.	06-01-2023	
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	95821	
	PO Date.	06-01-2023	
	Req ID	83174	
OCTIVI 26ADI EM7621E172	Req Date	05-01-2023	
GSTIN: 36ABLFM7631F1Z3	Loc Req No	142515	
Description of Goods		HSN/SAC	Qty
930300 - PLCP-Plumbing - CP Bottle Trap Nos		84819090	4
2			
-3			
4			
5			
6			
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8			
9			
10			
11			
12			
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Mich No. 13. William Riddy Rid	//		
logical on Ring		r Summit Sales LLP	1

Subject to Hyderabad Jurisdiction

Authorised signators