E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/01/22	Prepared by	Deepa	Serial no.	13117
Supplier name	SShhp			HO inward no.	
Firm/Company	MMRK-hhp	Project	GHT	HO received date	
PO/WO date	7/01/23	PO/WO No.	95866	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28190	11/01/23	4,814/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,814/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	116137	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:	4,814/-
Amount E – PO / WO value:	4,814/-
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	23/1/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	D				
Date	13/01/23				
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

ORIGINAL INVOICE

COPY

#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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	28190
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	11-01-2023
	PO No.	95866
	PO Date.	07-01-2023
	Req ID	83131
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	04-01-2023
	Loc Req No	142514

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap-	39174000	30	136.00	4,080.00	18	734.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,080.00	734.40
	367.20	367.20	Total Invoice Amount	4,814.40	

Rupees : Four Thousand Eight Hundred Fourteen and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 1040SP
Date: 11/1/23
Sign: 2

Purchase Order

 07-01-2023 12:34:47 PM

95866

27.12.22 3:37:04

iv.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunde
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**	95866	142514
	Doc Date	07-01-2023	
	Quote No	Nil	
	Quote Date	04-01-2023	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	30.00	136.00	0.00	18.00	4,814.40
					Total Order Value . . .	**4,814.40**

Rupees : Four Thousand Eight Hundred Fourteen and Paise Fourty 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	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 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 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:	04-01-2023			
Site & Phase :	GHT	Time:	16:16			
Unit No./Block No.	A & B					
Supplier:		Req. No.	142514			
Material required before date:	05-01-2023	ID No.	83131			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6883-Plumbing-PVC-SWR-Floor Trap--100MM-Nos	30		30		
2	95866					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:						
	GHT Plumbing work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	04-01-2023					

APPROVED
05 JAN 2023
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.	24051
Mehta & Modi Realty Kowkur LLP	DC Date.	11-01-2023
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	95866
	PO Date.	07-01-2023
	Req ID	83131
GSTIN : 36ABLFM7631F1Z3	Req Date	04-01-2023
	Loc Req No	142514

	Description of Goods	HSN/SAC	Qty
1	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	39174000	30
2			
3			
4			
5			
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11			
12			
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16			
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18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 13634 Dt: 11/01/23		
26	MRN No: 116137 Dt: 12/01/23		
27	Sign:		
28	Received By:		
29	MEHTA & MODI REALTY KOWKUR LLP		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8916
Date: 12/1/1
Sign: