

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	3/2/23	Prepared by	Deepa	Serial no.	14046
Supplier name	ESHP			HO inward no.	
Firm/Company	MMPK-HP	Project	GHT	HO received date	
PO/WO date	11/2/23	PO/WO No.	96681	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28570	2/2/23	2,446/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.			1	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,446/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	116912		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,446/-	
Amount E – PO / WO value:				2,446/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		13/2/23			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	3/2/23				
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 weightment 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

#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

Customer Details				Invoice No.	28570			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.	02-02-2023			
				PO No.	96681			
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				PO Date.	01-02-2023			
				Req ID	83899			
				Req Date	31-01-2023			
				Loc Req No	142592			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	4	12.00	48.00	18	8.64	
2	824400 - PLUM-Plumbing - CPVC-Plain elbow-- -	39174000	6	55.00	330.00	18	59.40	
3	717600 - PLUM-Plumbing - CPVC-End cap-- -	39174000	4	28.00	112.00	18	20.16	
4	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	100	11.00	1,100.00	18	198.00	
5	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	3	161.00	483.00	18	86.94	
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	IGST	CGST	SGST	Total Taxable Amount	2,073.00		373.14	
		186.57	186.57	Total Invoice Amount	2,446.14			

Rupees : Two Thousand Four Hundred Fourty Six and Paise Fourteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

01-02-2023 14:32:54



Copy

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

96681
28.01.23 12:54:53

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No	96681	142592
Doc Date	01-02-2023	
Quote No	Nil	
Quote Date	31-01-2023	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	4.00	12.00	0.00	18.00	56.64
2 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	6.00	55.00	0.00	18.00	389.40
3 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	4.00	28.00	0.00	18.00	132.16
4 641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	100.00	11.00	0.00	18.00	1,298.00
5 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	3.00	161.00	0.00	18.00	569.94
Total Order Value . . .					2,446.14

Rupees : Two Thousand Four Hundred Fourty Six and Paise Fourteen Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for plumbing work purpose.
Completion Date	Nil
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 off

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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

1 of 1 : 02-02-2023

Customer Details		DC No.	24397
Mehta & Modi Realty Kowkur LLP		DC Date	02-02-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	96681
		PO Date	01-02-2023
		Req ID	83899
GSTIN : 36ABLFM7631F1Z3		Req Date	31-01-2023
		Loc Req No	142592
Description of Goods		HSN/SAC	Qty
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos		39174000	4
824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos		39174000	6
717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos		39174000	4
641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes		12076010	100
698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos		38140010	3
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INWARD
 Inward No: 13742 Dt: 02/02/23
 MRN No: 116912 Dt: 03/02/23
 Received By: *[Signature]*
 MEHTA & MODI REALTY KOWKUR LLP

14.56

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

[Handwritten Signature]