

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 3/2/23		Prepared by: Deepa		Serial no. 14039	
Supplier name: 85HP				HO inward no.	
Firm/Company: MMRK-HP		Project: GHT		HO received date	
PO/WO date: 1/2/23		PO/WO No. 96687		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28571	2/2/23	25,956/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			25,956/-
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116913	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:			25,956/-
Amount E – PO / WO value:			25,956/-
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		13/2/23	
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veer			
Sign:					
Date	13/2/23	14 FEB 2023			
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.		28571	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

01-02-2023 14:32:54



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From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderab
G S T No. : 36ABLFM7631F1Z3

96687
28.01.23 12:54:53

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	96687	142591
Doc Date	01-02-2023	
Quote No	Nil	
Quote Date	31-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	25.00	223.00	0.00	18.00	6,578.50
2 685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	10.00	371.00	0.00	18.00	4,377.80
3 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	10.00	567.00	0.00	18.00	6,690.60
4 310600 - PLUM-Plumbing - CPVC-Elbow - 20MMX45 deg - Nos	40.00	120.00	0.00	18.00	5,664.00
5 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	20.00	18.00	0.00	18.00	424.80
6 602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	40.00	13.00	0.00	18.00	613.60
7 568200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 25X20mm - Nos	12.00	18.40	0.00	18.00	260.54
8 432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	8.00	65.39	0.00	18.00	617.28
9 393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 25X20mm - Nos reducer	6.00	68.00	0.00	18.00	481.44
10 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 32mm	6.00	35.00	0.00	18.00	247.80
Total Order Value . . .					25,956.37
Rupees : Twenty Five Thousand Nine Hundred Fifty Six and Paise Thirty Seven Only.					

Terms and Conditions :-

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

01-02-2023 14:32:54

Original / Office Copy / Purchase Div.Copy

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 104 to 704 external plumbing line 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 email.

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:	31-01-2023				
Site & Phase :		GHT		Time:	14:00				
Unit No./Block No.									
Supplier:				Req. No.	142591				
Material required before date:		01-02-2023		ID No.	83900				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	25	0	25					
2	PLUM6854-Plumbing-CPVC Pipe---25mm-Nos	10	0	10					
3	PLUM6530-Plumbing-CPVC Pipe---32mm-Nos 10210 96682	10	0	10					
4	PLUM3106-Plumbing-CPVC Elbow ---20mmx45°-Nos	40	0	40					
5	PLUM3959-Plumbing-CPVC Tee---20mm-Nos	20	0	20					
6	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	40	0	40					
7	PLUM5682-Plumbing-CPVC Reducer tee---25x20mm-Nos - 5682	12	0	12					
8	PLUM9342-Plumbing-CPVC-Reducer Tee--32X20mm-Nos - 4326	8	0	8					
9	PLUM3938-Plumbing-CPVC Reducer---25x20mm-Nos - 1122	6	0	6					
10	PLUM2599-Plumbing-CPVC Reducer ---32mm-Nos - 10127	6	0	6					
Remarks:		GHT A Block 104 to 704 external line plumbing work purpose.							
Engineer		Project Manager		Purchase		MD			
Prepared By: Asma				01 FEB 2023					
Approved By: A suresh									
Sign & Date:		31-01-2023							

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.	24398
Mehta & Modi Realty Kowkur LLP		DC Date	02-02-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	96687
		PO Date.	01-02-2023
		Req ID	83900
		Req Date	31-01-2023
		Loc Req No	142591
Description of Goods		HSN/SAC	Qty
✓ 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos		39174000	25
✓ 685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos		39174000	10
✓ 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos		39172390	10
✓ 310600 - PLUM-Plumbing - CPVC-Elbow - 20MMX45 deg - Nos		39174000	40
✓ 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos		84137010	20
✓ 602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos		39174000	40
✓ 568200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 25X20mm - Nos		39174000	12
✓ 432600 - PLUM-Plumbing - CPVC-Reducer Tee-- - 32X20MM - Nos		39172990	8
✓ 393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 25X20mm - Nos		39174000	6
✓ 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos			6
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INWARD			
Inward No: 13748	Dr: 02	02	23
MRN No: 116913	Dr: 03	02	23
Received By: [Signature]	Sign: [Signature]		
MEHTA & MODI REALTY KOWKUR LLP			

14:56

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

