

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		3/2/23		Prepared by	Deepa	Serial no.	14045
Supplier name		SSHP				HO inward no.	
Firm/Company		MMRK-HHP		Project	GHT	HO received date	
PO/WO date		1/2/23		PO/WO No.	96689	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28569	2/2/23	29,579/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		29,579/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	116911	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:		29,579/-
Amount E – PO / WO value:		29,579/-
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	☒			
Sign:					
Date	3/2/23	04 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 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

#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

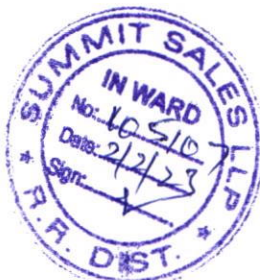
1 of 1 :

Customer Details				Invoice No.		28569	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		02-02-2023	
				PO No.		96689	
				PO Date.		01-02-2023	
				Req ID		83901	
				Req Date		31-01-2023	
				Loc Req No		142590	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	170000 - PLUM-Plumbing - PVC-SWR-Double	391723	10	170.00	1,700.00	18	306.00
2	685300 - PLUM-Plumbing - PVC-SWR-Double	391723	10	206.00	2,060.00	18	370.80
3	489100 - PLUM-Plumbing - PVC-SWR-Single	391723	15	637.00	9,555.00	18	1,719.90
4	719400 - PLUM-Plumbing - PVC-SWR-Single Y - -	39174000	12	200.00	2,400.00	18	432.00
5	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- -	39174000	4	182.00	728.00	18	131.04
6	166000 - PLUM-Plumbing - PVC-SWR-Single	38140010	15	262.40	3,936.00	18	708.48
7	631300 - PLUM-Plumbing - PVC-SWR-Door Bend -	39174000	12	102.00	1,224.00	18	220.32
8	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- -	39174000	12	182.00	2,184.00	18	393.12
9	184200 - PLUM-Plumbing - PVC-SWR-Door Bend -	39174000	12	68.30	819.60	18	147.52
10	602300 - PLUM-Plumbing - PVC-SWR-Lubricant	27101990	4	115.00	460.00	18	82.80
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		25,066.60	4,511.98
		2,255.99	2,255.99	Total Invoice Amount		29,578.59	
Rupees : Twenty Nine Thousand Five Hundred Seventy Eight and Paise Fifty Nine Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

01-02-2023 14:32:54



py

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

96689
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	96689	142590
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 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	10.00	170.00	0.00	18.00	2,006.00
2 685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	10.00	206.00	0.00	18.00	2,430.80
3 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	15.00	637.00	0.00	18.00	11,274.90
4 719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	12.00	200.00	0.00	18.00	2,832.00
5 675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	4.00	182.00	0.00	18.00	859.04
6 166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	15.00	262.40	0.00	18.00	4,644.48
7 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	12.00	102.00	0.00	18.00	1,444.32
8 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	12.00	182.00	0.00	18.00	2,577.12
9 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	12.00	68.30	0.00	18.00	967.13
10 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	4.00	115.00	0.00	18.00	542.80
Total Order Value . . .					29,578.59

Rupees : Twenty Nine Thousand Five Hundred Seventy Eight and Paise Fifty Nine Only.

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

Penalty For Delay Nil

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

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 A-block 104 to 704 external line plumbing line Purpose.

Completion Date NA

Measurement 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 : 

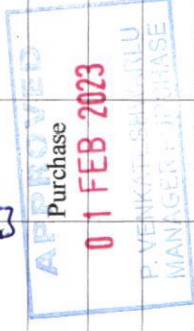
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:	31-01-2023				
Site & Phase :		GHT		Time:	16:59				
Unit No./Block No.									
Supplier:				Req. No.	142590				
Material required before date:		01-02-2023		ID No.	83901				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM1545-Plumbing-PVC SWR-Double socket Pipe--100x600mm-Nos - 1700	10	0	10					
2	PLUM6023-Plumbing-PVC SWR-Double socket Pipe--75x600-Nos - 6853	10	0	10					
3	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos - 4891	15	0	15					
4	PLUM2418-Plumbing-PVC SWR-Single Y --100mm-Nos - 7194	12	0	12					
5	PLUM3104-Plumbing-PVC SWR-Door Tee--100mm-Nos - 6755	4	0	4					
6	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos - 1660	15	0	15					
7	PLUM7462-Plumbing-PVC SWR-Door Bend --100mm-Nos - 6313	12	0	12					
8	PLUM7889-Plumbing-PVC SWR-Door Tee--75mmx45°-Nos - 5514	12	0	12					
9	PLUM9483-Plumbing-PVC SWR-Door Bend --75mmx45°-Nos 1842	12	0	12					
10	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos - 6023	4	0	4					
Remarks:		GHT A Block 104 to 704 external line plumbing work purpose.							
Engineer		Project Manager						MD	
Prepared By:									
Approved By:									
Sign & Date:		31-01-2023							



DELIVERY CHALLAN

Summit Sales LLP

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

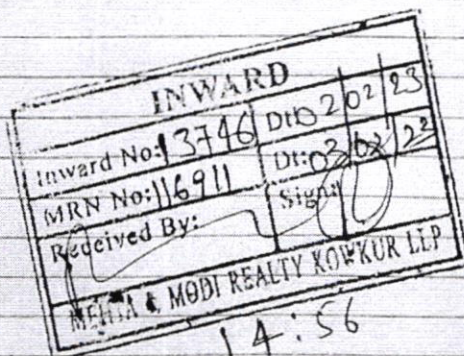
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-02-2023

Customer Details		DC No.	24396
Mehta & Modi Realty Kowkur LLP		DC Date.	02-02-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	96689
		PO Date.	01-02-2023
		Req ID	83901
		Req Date	31-01-2023
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142590
Description of Goods		HSN/SAC	Qty
170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 100x600mm - Length		391723	10
685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 75x600 - Length		391723	10
489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 100x3000mm - Length		391723	15
719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos		39174000	12
675500 - PLUM-Plumbing - PVC-SWR-Door Tee - 100mm - Nos		39174000	4
166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos		38140010	15
631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos		39174000	12
551400 - PLUM-Plumbing - PVC-SWR-Door Tee - 75mmx45° - Nos		39174000	12
184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos		39174000	12
602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste - - 500gms - Nos		27101990	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

