PURCHASE DIVISION

Advice for approval for credit to supplier

2

Date:	7/2/23	Prepared by	Deepa	Serial no.	14243
Supplier name	SSHP			HO inward no.	
Firm/Company	MMRK-HP	Project	GHT	HO received date	
PO/WO date	27/1/23	PO/WO No.	96514	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28620	6/2/23	7,658/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,658/-
Proof of delivery by way of ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 117107	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:	7,658/-
Amount E – PO / WO value:	7,658/-
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:	[signature]				
Date	7/2/23				
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 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

ORIGINAL INVOICE

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	28620
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	06-02-2023
	PO No.	96514
	PO Date.	27-01-2023
	Req ID	83755
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	25-01-2023
	Loc Req No	142570

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	170000 - PLUM-Plumbing - PVC-SWR-Double	391723	20	170.00	3,400.00	18	612.00
2	685300 - PLUM-Plumbing - PVC-SWR-Double	391723	15	206.00	3,090.00	18	556.20
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IGST	CGST	SGST				
			Total Taxable Amount	6,490.00		1,168.20
	584.10	584.10	Total Invoice Amount		7,658.20	

Rupees : Seven Thousand Six Hundred Fifty Eight and Paise Twenty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10527 Date: 6/2/23 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

 27-01-2023 15:55:07

Purchase Order

/.Copy

96514
28.01.23 12:54:51

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secundera
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	96514	142570
Doc Date	27-01-2023	
Quote No	Nil	
Quote Date	25-01-2023	
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	20.00	170.00	0.00	18.00	4,012.00
2	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	15.00	206.00	0.00	18.00	3,646.20
					Total Order Value . . .	**7,658.20**

Rupees : Seven Thousand Six Hundred Fifty Eight and Paise Twenty 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
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 cellar plumbing line 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 dellvery/DC can be sent by email.

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Veen 28/01

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi realty kowkur llp	Date:	25-01-2023			
Site & Phase :	GHT	Time:	17:00			
Unit No./Block No.						
Supplier:	SSLLP	Req. No.	142570			
Material required before date:	27-01-2023	ID No.	83755			
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	20		20		
2	PLUM6023-Plumbing-PVC SWR-Double socket Pipe--75x600-Nos - 6853.	15		15		
3						
4						
5	965141.					
6						
7						
8						
9						
10						
Remarks:	cellar plumbing line purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma					
Approved By:	A suresh			27 JAN 2023		
Sign & Date:	25-01-2023					

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	24447
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	06-02-2023
	PO No.	96514
	PO Date.	27-01-2023
	Req ID	83755
GSTIN : 36ABLFM7631F1Z3	Req Date	25-01-2023
	Loc Req No	142570

	Description of Goods	HSN/SAC	Qty
1	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	391723	20
2	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	391723	15
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INWARD
Inward No: 13757 Dt: 06/02/23
MRN No: 117103 Dt: 07/02/23
Received By: Sign:
M/s. & MODI REALTY KOWKUR LLP
13:46

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8656
Date: 7/2/23
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction