

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 7/2/23		Prepared by: Deepa		Serial no. 14244	
Supplier name: SSKP				HO inward no.	
Firm/Company: MMRK-HP		Project: GHT		HO received date	
PO/WO date: 3/2/23		PO/WO No.: 96736		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28619	6/2/23	19,240/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			19,240/-
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117110	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:			19,240/-
Amount E – PO / WO value:			19,240/-
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	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.

Summit Sales LLP

ORIGINAL INVOICE

#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.		28619	
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

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03-02-2023 11:20:50



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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

96736
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	96736	142593
Doc Date	03-02-2023	
Quote No	Nil	
Quote Date	03-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	15.00	142.00	0.00	18.00	2,513.40
2 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	20.00	182.00	0.00	18.00	4,295.20
3 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	25.00	83.00	0.00	18.00	2,448.50
4 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	15.00	136.00	0.00	18.00	2,407.20
5 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	30.00	27.00	0.00	18.00	955.80
6 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	50.00	25.00	0.00	18.00	1,475.00
7 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	10.00	436.00	0.00	18.00	5,144.80
Total Order Value . . .					19,239.90
Rupees : Ninteen Thousand Two Hundred Thirty Nine and Paise Ninty 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.

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 cellar work Purpose.

Completion Date NA

Measurment 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

03-02-2023 11:20:50

Original / Office Copy / Purchase Div.Copy

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:		17:09			
Unit No./Block No.		A															
Supplier:												Req. No.		142593			
Material required before date:												ID No.		88898			
S No		Item		Qty required		Qty available at site		Order Qty		Inward No		Inward Date					
1		PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos - 8485		15		0		15									
2		PLUM7889-Plumbing-PVC SWR-Door Tee--75mmx45°-Nos - 5514		20		0		20									
3		PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos - 9814		25		0		25									
4		PLUM7792-Plumbing-PVC SWR-Floor Trap--100mm-Nos - 6883 96736		15		0		15									
5		PLUM5946-Plumbing-PVC SWR-Reducer bush --75x50mm-Nos - 7422		30		0		30									
6		PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos - 6351		50		0		50									
7		PLUM4547-Plumbing-PVC Rigid-Pipe--50mmx6000mm-Nos - 7956		10		0		10									
8																	
9																	
10																	
Remarks:		GHT site A Block cellar work purpose.															
Prepared By:		Engineer		Project Manager		Purchase								MD			
Asma																	
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

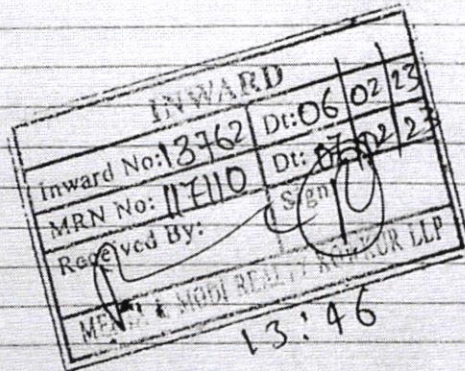
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-02-2023

Customer Details		DC No.	24446
Mehta & Modi Realty Kowkur LLP		DC Date.	06-02-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	96736
		PO Date.	03-02-2023
		Req ID	83898
		Req Date	31-01-2023
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142593
	Description of Goods	HSN/SAC	Qty
1	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	39174000	15
2	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	39174000	20
3	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	39174000	25
4	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	39174000	15
5	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	39174000	30
6	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	50
7	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	391723	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

