PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	15/2/23	Prepared by	Deepa	Serial no.	14763
Supplier name	SS Hp			HO inward no.	
Firm/Company	MMRK-Hp	Project	GHT	HO received date	
PO/WO date	11/2/23	PO/WO No.	97075	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28786	13/2/23	1,697/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,697/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 117416	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:	1,697/-
Amount E – PO / WO value:	1,697/-
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	20/2/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	15/2/23				
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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	28786
Mehta & Modi Realty Kowkur LLP		Invoice Date.	13-02-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	97075
		PO Date.	11-02-2023
		Req ID	84223
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	10-02-2023
		Loc Req No	142621

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	2	12.00	24.00	18	4.32
2	824400 - PLUM-Plumbing - CPVC-Plain elbow-- -	39174000	2	55.00	110.00	18	19.80
3	717600 - PLUM-Plumbing - CPVC-End cap-- -	39174000	4	28.00	112.00	18	20.16
4	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	2	275.00	550.00	18	99.00
5	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	2	161.00	322.00	18	57.96
6	455300 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	20	16.00	320.00	18	57.60
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,438.00	258.84
	129.42	129.42	Total Invoice Amount	1,696.84	

Rupees : One Thousand Six Hundred Ninty Six and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10523
Date: 13/2
Sign:
R.R. DIST.

Purchase Order

 11-02-2023 13:53:57

97075
08.02.23 3:15:06

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From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secur
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	97075	142621
Doc Date	11-02-2023	
Quote No	Nil	
Quote Date	10-02-2023	
SupplyType	Supply	

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	2.00	12.00	0.00	18.00	28.32
2	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	2.00	55.00	0.00	18.00	129.80
3	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	4.00	28.00	0.00	18.00	132.16
4	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	2.00	275.00	0.00	18.00	649.00
5	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	2.00	161.00	0.00	18.00	379.96
6	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	20.00	16.00	0.00	18.00	377.60
				Total Order Value . . .		**1,696.84**

Rupees : One Thousand Six Hundred Ninty Six and Paise Eighty Four 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserwe 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

Veeru 11/02

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	Mehta & Modi Realty Kowkur LLP		Date:	10-02-2023			
Site & Phase :	GHT		Time:	14:21			
Unit No./Block No.							
Supplier:			Req. No.	142621			
Material required before date:		11-02-2023	ID No.	84223			
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM2375-Plumbing-CPVC Elbow---25mm-Nos — 10074		4	2	2		
2	PLUM4762-Plumbing-CPVC Plain elbow---32mm-Nos		6	4	2		
3	PLUM9574-Plumbing-CPVC End cap---32mm-Nos 96681	97075	4	0	4		
4	PLUM1447-Plumbing-CPVC Solution---500gms-Nos - 2599		4	0	4		
5	~~HARD7211-Hardware-Hacksaw blade Double----Boxes~~		~~1~~	~~1~~	~~0~~		
6	PLUM7564-Plumbing-PVC SWR-Solvent--250ml-Nos		3	1	2		
7	PLUM7774-Plumbing-CPVC Coupling---20mm-Nos — 4553.		20	0	20		
8							
9							
10							
Remarks:	GHT site plumbing work purpose						
	Engineer		Project Manager		Purchase		MD
Prepared By:	D Devi						
Approved By:	A suresh				11 FEB 2023		
Sign & Date:		10-02-2023					

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.	24592
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	13-02-2023
	PO No.	97075
	PO Date	11-02-2023
	Req ID	84223
GSTIN : 36ABLFM7631F1Z3	Req Date	10-02-2023
	Loc Req No	142621

	Description of Goods	HSN/SAC	Qty
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	2
2	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	39174000	2
3	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	39174000	4
4	249900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	2
5	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	2
6	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	20
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INWARD
Inward No: 13862 Dt: 13/02/23
MRN No: 117416 Dt: 14/02/23
Received By:
MEHTA & MODI REALTY K... LLP
14:30

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No. 86738
Date: 15/2
R.R. DIST.

Subject to Hyderabad Jurisdiction