

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 15/2/23		Prepared by: Deepa		Serial no. 14739	
Supplier name: RSH				HO inward no.	
Firm/Company: MMRK-HP		Project: GHT		HO received date	
PO/WO date: 11/2/23		PO/WO No. 97070		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28785	13/2/23	31,054/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 31,054/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 117412	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B –Other Credits : Transportation charges: —

Amount C –Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 31,054/-

Amount E – PO / WO value: 31,054/-

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	V. new			
Sign:					
Date	15/2/23	16 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28785	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		13-02-2023	
				PO No.		97070	
				PO Date.		11-02-2023	
				Req ID		84224	
				Req Date		10-02-2023	
				Loc Req No		142620	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm -	39174000	40	223.00	8,920.00	18	1,605.60
2	685400 - PLUM-Plumbing - CPVC-Pipe - 25mm -	39174000	20	371.00	7,420.00	18	1,335.60
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos 32mm	39172390	5	567.00	2,835.00	18	510.30
4	310600 - PLUM-Plumbing - CPVC-Elbow -	39174000	40	120.00	4,800.00	18	864.00
5	395900 - PLUM-Plumbing - CPVC Tee - 20MM -	84137010	50	18.00	900.00	18	162.00
6	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm -	39174000	40	13.00	520.00	18	93.60
7	568200 - PLUM-Plumbing - CPVC-Reducer Tee-- -	39174000	10	18.40	184.00	18	33.12
8	432600 - PLUM-Plumbing - CPVC-Reducer Tee- -	39172990	6	65.39	392.34	18	70.62
9	393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - reducer	39174000	2	68.00	136.00	18	24.48
10	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 32mm		6	35.00	210.00	18	37.80
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		26,317.34	4,737.12
		2,368.56	2,368.56	Total Invoice Amount		31,054.46	
Rupees : Thirty One Thousand Fifty Four and Paise Fourty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-
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	97070	142620
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 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	40.00	223.00	0.00	18.00	10,525.60
2 685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	20.00	371.00	0.00	18.00	8,755.60
3 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos 32mm	5.00	567.00	0.00	18.00	3,345.30
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	50.00	18.00	0.00	18.00	1,062.00
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	10.00	18.40	0.00	18.00	217.12
8 432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	6.00	65.39	0.00	18.00	462.96
9 393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 25X20mm - Nos reducer	2.00	68.00	0.00	18.00	160.48
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 . . .					31,054.46

Rupees : Thirty One Thousand Fifty Four and Paise Fourty Six 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

[Handwritten Signature]

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

11-02-2023 13:53:57

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 105 to 705 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



Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name:	Mehta & Modi Realty Kowkur LLP			Date:	10-02-2023				
Site & Phase :	GHT			Time:	14:19				
Unit No./Block No.									
Supplier:				Req. No.	142620				
Material required before date:				11-02-2023 ID No.	84224				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos 10052	40		0	40				
2	PLUM6854-Plumbing-CPVC Pipe---25mm-Nos 97070	20		0	20				
3	PLUM6530-Plumbing-CPVC Pipe---32mm-Nos	10		5	5				
4	PLUM3106-Plumbing-CPVC Elbow ---20mmx45°-Nos 970009	50		10	40				
5	PLUM3959-Plumbing-CPVC Tee---20mm-Nos	50		0	50				
6	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	40		0	40				
7	PLUM5682-Plumbing-CPVC Reducer tee---25x20mm-Nos 9668	12		2	10				
8	PLUM9342-Plumbing-CPVC-Reducer Tee---32X20mm-Nos	8		2	6				
9	PLUM3938-Plumbing-CPVC Reducer---25x20mm-Nos	6		4	2				
10	PLUM2599-Plumbing-CPVC Reducer ---32mm-Nos	6		0	6				
Remarks:	GHT A Block 105 to 705 external line plumbing work purpose.								
	Engineer	Project Manager			Purchase				MD
Prepared By:	D Devi				11 FEB 2023				
Approved By:	A suresh								
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

1 of 1 | 13-02-2023

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

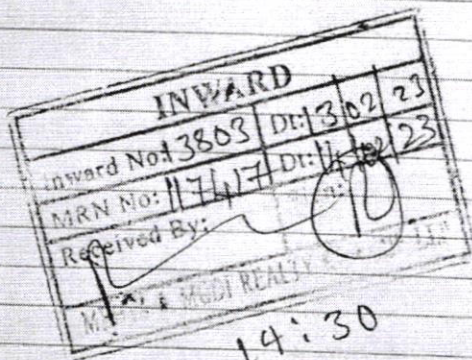
DC No.	24591
DC Date.	13-02-2023
PO No.	97070
PO Date.	11-02-2023
Req ID	84224
Req Date	10-02-2023
Loc Req No	142620

Description of Goods

HSN/SAC

Qty

1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	39174000	40
2	685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	39174000	20
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	5
4	310600 - PLUM-Plumbing - CPVC-Elbow - 20MMX45 deg - Nos	39174000	40
5	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	84137010	50
6	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	39174000	40
7	568200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 25X20mm - Nos	39174000	10
8	432600 - PLUM-Plumbing - CPVC-Reducer Tee-- - 32X20MM - Nos	39172990	6
9	393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 25X20mm - Nos	39174000	2
10	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		6



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory