PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/2/23	Prepared by	Deepa	Serial no.	14767
Supplier name	SSHP			HO inward no.	
Firm/Company	MMRK-HP	Project	GHT	HO received date	
PO/WO date	11/2/23	PO/WO No.	97069	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28784	13/2/23	21,308/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,308/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117413 — 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:	21,308/-
Amount E – PO / WO value:	21308/-
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	Veeesh			
Sign:	[signature]	APPROVED			
Date	16/2/23	16 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F

Invoice No.	28784
Invoice Date.	13-02-2023
PO No.	97069
PO Date.	11-02-2023
Req ID	84225
Req Date	10-02-2023
Loc Req No	142619

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	170000 - PLUM-Plumbing - PVC-SWR-Double	391723	6	170.00	1,020.00	18	183.60
2	685300 - PLUM-Plumbing - PVC-SWR-Double	391723	6	206.00	1,236.00	18	222.48
3	288500 - PLUM-Plumbing - PVC SWR-Single	39174000	12	489.10	5,869.20	18	1,056.46
4	719400 - PLUM-Plumbing - PVC-SWR-Single Y - -	39174000	10	200.00	2,000.00	18	360.00
5	7202 - Plumbing - PVC - Door tee - 4 In - nos		2	230.00	460.00	18	82.80
6	166000 - PLUM-Plumbing - PVC-SWR-Single	38140010	14	262.40	3,673.60	18	661.24
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	10	182.00	1,820.00	18	327.60
9	184200 - PLUM-Plumbing - PVC-SWR-Door Bend -	39174000	6	68.30	409.80	18	73.76
10	602300 - PLUM-Plumbing - PVC-SWR-Lubricant	27101990	3	115.00	345.00	18	62.10
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,057.60	3,250.36
	1,625.18	1,625.18	Total Invoice Amount	21,307.97	

Rupees : Twenty One Thousand Three Hundred Seven and Paise Ninty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 105233 Date: 13/2 Sign: R.R. DIST.

Purchase Order

 11-02-2023 14:28:48

'.Copy

97069
08.02.23 3:15:06

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	**Doc No**	97069	142619
	Doc Date	11-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-02-2023	
040-66335551 9618244433	**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	6.00	170.00	0.00	18.00	1,203.60
2	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	6.00	206.00	0.00	18.00	1,458.48
3	288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	12.00	489.10	0.00	18.00	6,925.66
4	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	10.00	200.00	0.00	18.00	2,360.00
5	7202 - Plumbing - PVC - Door tee - 4 In - nos	2.00	230.00	0.00	18.00	542.80
6	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	14.00	262.40	0.00	18.00	4,334.85
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	10.00	182.00	0.00	18.00	2,147.60
9	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	6.00	68.30	0.00	18.00	483.56
10	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	3.00	115.00	0.00	18.00	407.10
					Total Order Value . . .	**21,307.97**

Rupees : Twenty One Thousand Three Hundred Seven and Paise Ninty Seven 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

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

V ceell 11/02

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

 11-02-2023 14:28:48 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 105 to 705 exteral line 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

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:	14:15			
Unit No./Block No.						
Supplier:		Req. No.	142619			
Material required before date:	11-02-2023	ID No.	84225			
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	4	6		
2	PLUM6023-Plumbing-PVC SWR-Double socket Pipe--75x600-Nos - 6853	10	4	6		
3	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos - 2885	15	3	12		
4	PLUM2418-Plumbing-PVC SWR-Single Y --100mm-Nos - 7194	12	2	10		
5	PLUM3104-Plumbing-PVC SWR-Door Tee--100mm-Nos - 7202 97069.	4	2	2		
6	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos - 1660	15	1	14		
7	PLUM7462-Plumbing-PVC SWR-Door Bend --100mm-Nos 6313 -	12	0	12		
8	PLUM7889-Plumbing-PVC SWR-Door Tee--75mmx45º-Nos - 5514	12	2	10		
9	PLUM9483-Plumbing-PVC SWR-Door Bend --75mmx45º-Nos - 1842	12	6	6		
10	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos - 6023.	4	1	3		
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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	24590
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	13-02-2023
	PO No.	97069
	PO Date.	11-02-2023
	Req ID	84225
GSTIN : 36ABLFM7631F1Z3	Req Date	10-02-2023
	Loc Req No	142619

	Description of Goods	HSN/SAC	Qty
1	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	391723	6
2	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	391723	6
3	288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	39174000	12
4	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	39174000	10
5	7202 - Plumbing - PVC - Door tee - 4 In - nos		2
6	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	38140010	14
7	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	39174000	12
8	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	39174000	10
9	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	39174000	6
10	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	3
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 13804 Dt: 13/02/23
MRN No: 117418 Dt: 14/02/23
Received By:

14:30

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No. 96764 Date: 16/2