PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/23	Prepared by	Deepa	Serial no.	
Supplier name	SSHP			HO inward no.	
Firm/Company	MMRK-HP	Project	GHT	HO received date	
PO/WO date	15/2/23	PO/WO No.	97158	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28843	16/2/23	938	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	938/-
Proof of delivery by way of ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	117528	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:	938/-
Amount E – PO / WO value:	938/-
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	27/2/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps	V ...			
Sign:	[signature]	APPROVED			
Date	17/2/23	17 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

Email: purchase@modiproperties.com

ORIGINAL TAX INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	28843
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	16-02-2023
	PO No.	97158
	PO Date.	15-02-2023
	Req ID	84305
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	14-02-2023
	Loc Req No	142628

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7423 - Plumbing - CPVC - Tank Nipple - Others - pvc tank nipple 15 mm-1/2"		15	53.00	795.00	18	143.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	795.00		143.10
	71.55	71.55	Total Invoice Amount		938.10	

Rupees : Nine Hundred Thirty Eight and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 105906
18/2
R.R. DIST

Purchase Order

 15-02-2023 11:12:08

97158
08.02.23 3:15:07

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500(
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**	97158	142628
	Doc Date	15-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-02-2023	
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	7423 - Plumbing - CPVC - Tank Nipple - Others - nos *pvc tank nipple 15 mm-1/2"*	15.00	53.00	0.00	18.00	938.10
				Total Order Value . . .		**938.10**

Rupees : Nine Hundred Thirty Eight and Paise Ten 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 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 site water connection work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : Vareet 14/0

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMRK LLP	Date:	14-02-23
Site & Phase :	GHT	Time:	11:54
Supplier	SSLLP	Req. No.	142628
Material required before date:	15-02-23	ID No.	84305

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Tank Nipple-15mm 83.90+90+18%	1/2" 15	15	Nos		
2	GI Nipple ½" x 2" length	2" X 1/2" dia	15	Nos		
3	20+30+18%	2" x 2"				
4		65+30+18%				
5	plumbing cpvc-7423		Po. no. 97148			
6						
7	97158					
8						
9						
10						

Remarks: - GHT site Water connection work purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	14-02-23	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

16 FEB 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.	24650
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	16-02-2023
	PO No.	97158
	PO Date.	15-02-2023
	Req ID	84305
GSTIN : 36ABLFM7631F1Z3	Req Date	14-02-2023
	Loc Req No	142628

	Description of Goods	HSN/SAC	Qty
1	7423 - Plumbing - CPVC - Tank Nipple - Others - nos		15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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INWARD
Inward No: 3817 Dt: 16 02 23
MRN No: 117528 Dt: 17 02 23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 6682
Date: 17/2
Sign: