

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 17/2/23		Prepared by: Deepa		Serial no. 14836	
Supplier name: SSKP				HO inward no.	
Firm/Company: MMRK-HP		Project: GHT		HO received date	
PO/WO date: 15/2/23		PO/WO No. 97167		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28842	16/2/23	21,117/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			21,117/-
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117529	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:			21,117/-
Amount E – PO / WO value:			21,117/-
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: find bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	17/2/23				
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

1 of 1 :

Customer Details				Invoice No.		28842	
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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15-02-2023 12:23:07



From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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	97167	142627
	Doc Date	15-02-2023	
	Quote No	Nil	
	Quote Date	15-02-2023	
	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 587800 - PLUM-Plumbing - Brass Ball Valve-- - 15mm - Nos	2.00	263.00	0.00	18.00	620.68
2 154300 - PLUM-Plumbing - CPVC-FABT-- - 20X15mm - Nos	15.00	56.00	0.00	18.00	991.20
3 485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- - 20X15MM - Nos	15.00	223.00	0.00	18.00	3,947.10
4 104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos 15mm	15.00	669.00	0.00	18.00	11,841.30
5 141200 - PLUM-Plumbing - PVC-SWR-Connection- - 450mm - Nos	30.00	105.00	0.00	18.00	3,717.00
Total Order Value . . .					21,117.28

Rupees : Twenty One Thousand One Hundred Seventeen and Paise Twenty Eight 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
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 sit water connection purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Delivery location GHT, contact person MR. Suresh kumar.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Name : _____

Requisition Form									
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:	14-02-2023				
Site & Phase :		GHT		Time:	11:50				
Unit No./Block No.									
Supplier:				Req. No.	142627				
Material required before date:				ID No.	84304				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM5878-Plumbing-Brass Ball Valve---15mm-Nos ✓ 310	20		20					
2	PLUM1543-Plumbing-CPVC FABT---20x15mm-Nos	15		15					
3	PLUM2399-Plumbing-CPVC-Reducing Male Threaded Adaptop Brass (MABT)--20X15mm-Nos	15		15					
4	PLUM3156-Plumbing-Ball Cock---12mm-Nos 15mm 1042	15		15					
5	PLUM4278-Plumbing-PVC SWR-Connection--450mm-Nos 1412 97162	30		30					
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Remarks:		GHT Site water connection purpose.							
		Note: Ball cock size 15mm							
		Engineer		Project Manager	Purchase	MD			
Prepared By:		D Devi							
Approved By:		A Suresh							
Sign & Date:		14-02-2023							

DELIVERY CHALLAN

Summit Sales LLP

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

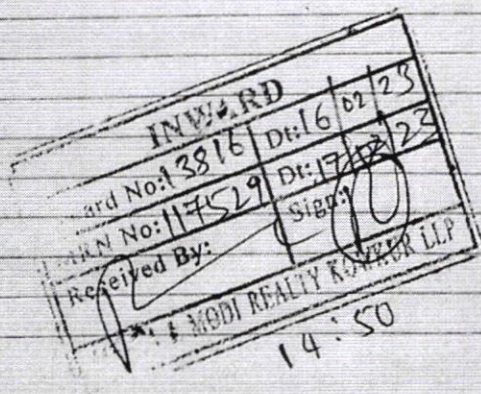
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-02-2023

Customer Details		DC No.	24649
Mehta & Modi Realty Kowkur LLP		DC Date.	16-02-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	97167
		PO Date.	15-02-2023
		Req ID	84304
		Req Date	14-02-2023
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142627
	Description of Goods	HSN/SAC	Qty
1	587800 - PLUM-Plumbing - Brass Ball Valve-- - 15mm - Nos	84818090	2
2	154300 - PLUM-Plumbing - CPVC-FABT-- - 20X15mm - Nos	39174000	15
3	485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- -	39174000	15
4	104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos	84819090	15
5	141200 - PLUM-Plumbing - PVC-SWR-Connection- - 450mm - Nos	39174000	30
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

