

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		23/2/23		Prepared by		Deepa		Serial no.			
Supplier name		SSHP				HO inward no.		15039			
Firm/Company		MMRK-Hp		Project		GHT		HO received date			
PO/WO date		17/2/23		PO/WO No.		97260		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	28910			21/2/23		5,586/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								5,586/-			
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		117656				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:								5,586/-			
Amount E – PO / WO value:								5,586/-			
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				6/3/23							
Remarks: final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa									
Sign:											
Date		23/2/23									
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 weightment 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	28910			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	21-02-2023			
				PO No.	97260			
				PO Date.	17-02-2023			
				Req ID	84407			
				Req Date	17-02-2023			
				Loc Req No	142644			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	587800 - PLUM-Plumbing - Brass Ball Valve-- -	84818090	18	263.00	4,734.00	18	852.12	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	4,734.00	852.12
				426.06	426.06	Total Invoice Amount	5,586.12	
Rupees : Five Thousand Five Hundred Eighty Six and Paise Twelve Only.								

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order



From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secun
G S T No. : 36ABLFM7631F1Z3

97260
08.02.23 3:15:08

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	97260	142644
Doc Date	17-02-2023	
Quote No	Nil	
Quote Date	17-02-2023	
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	18.00	263.00	0.00	18.00	5,586.12
Total Order Value . . .					5,586.12
Rupees : Five Thousand Five Hundred Eighty Six and Paise Twelve 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 :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form									
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		17-02-2023			
Site & Phase :		GHT		Time:		11:50			
Unit No./Block No.									
Supplier:				Req. No.		142644			
Material required before date:		18-02-2023		ID No.		84907			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM5878-Plumbing-Brass Ball Valve---15mm-Nos	20	2	18					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		GHT Site water connection purpose.							
		Engineer		Project Manager					
Prepared By:		D Devi							
Approved By:		A Suresh							
Sign & Date:		17-02-2023							


APPROVED
17 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE
 MD

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

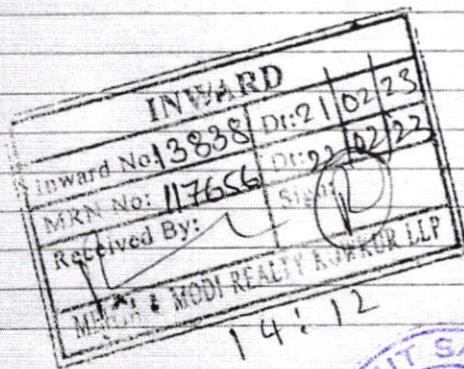
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 21-02-2023

Customer Details Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN: 36ABLFM7631F1Z3	DC No.	24711
	DC Date.	21-02-2023
	PO No.	97260
	PO Date.	17-02-2023
	Req ID	84407
	Req Date	17-02-2023
	Loc Req No	142644

	Description of Goods	HSN/SAC	Qty
1	587800 - PLUM-Plumbing - Brass Ball Valve-- - 15mm - Nos	84818090	18
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14:12



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction