

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 24/2/23		Prepared by: Deep		Serial no. 15107	
Supplier name: SSHP				HO inward no.	
Firm/Company: MMRB-HP		Project: GHT		HO received date	
PO/WO date: 22/2/23		PO/WO No. 97399		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28956	23/2/23	11680/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			11680/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117759	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:			11,680/-
Amount E – PO / WO value:			11,680/-
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:	Deep				
Sign:					
Date	24/2/23				
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.		28956	
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

Page(s) 1 Of 1

22-02-2023 13:02:11

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No		97399 142654
	Doc Date		22-02-2023
	Quote No		Nil
	Quote Date		21-02-2023
	SupplyType		Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	20.00	262.40	0.00	18.00	6,192.64
2 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	20.00	102.00	0.00	18.00	2,407.20
3 805200 - PLUM-Plumbing - CPVC-Elbow - 20x15mm - Nos	20.00	47.00	0.00	18.00	1,109.20
4 154300 - PLUM-Plumbing - CPVC-FABT-- - 20X15mm - Nos	20.00	56.00	0.00	18.00	1,321.60
5 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	2.00	275.00	0.00	18.00	649.00
Total Order Value . . .					11,679.64
Rupees : Eleven Thousand Six Hundred Seventy Nine and Paise Sixty Four 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.

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 117 to 717 external line plumbing 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

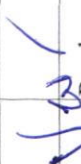
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form											
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		21-02-2023					
Site & Phase :		GHT		Time:		15:27					
Unit No./Block No.											
Supplier:				Req. No.		142654					
Material required before date:				ID No.		84518					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	20	0	20							
2	PLUM7462-Plumbing-PVC SWR-Door Bend --100mm-Nos 6315	20	0	20							
3	PLUM8052-Plumbing-CPVC Elbow---20x15mm-Nos -	20	0	20							
4	PLUM1543-Plumbing-CPVC FABT ---20x15mm-Nos -	20	0	20							
5	PLUM1447-Plumbing-CPVC Solution---500gms-Nos - 2599	2	0	2							
6											
7											
8											
9											
10											
Remarks:		GHT A Block 117 to 717 external line plumbing work purpose.									
Engineer		Project Manager								MD	
Prepared By:		D Devi									
Approved By:		A suresh									
Sign & Date:		21-02-2023									



APPROVED

20 FEB 2023

P. VENKATESHWARLU

MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

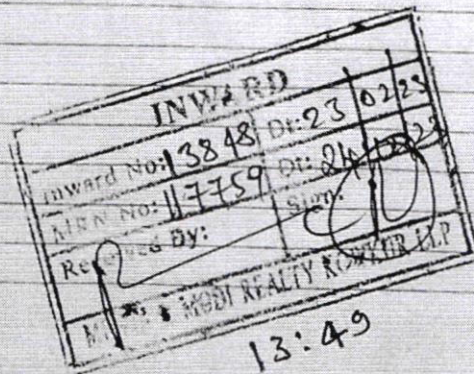
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 23-02-2023

Customer Details		DC No.	24758
Mehta & Modi Realty Kowkur LLP		DC Date.	23-02-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	97399
		PO Date.	22-02-2023
		Req ID	84518
		Req Date	21-02-2023
		Loc Req No	142654
GSTIN: 36ABLFM7631F1Z3			
Description of Goods		HSN/SAC	Qty
✓ 166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos		38140010	20
2 ✓ 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos		39174000	20
3 ✓ 805200 - PLUM-Plumbing - CPVC-Elbow - 20x15mm - Nos		39174000	20
4 ✓ 154300 - PLUM-Plumbing - CPVC-FABT-- - 20X15mm - Nos		39174000	20
5 ✓ 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos		39174000	2
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for Summit Sales LLP

Authorised signatory

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