PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	24/2/23	Prepared by	Deepa	Serial no.	**15107**
Supplier name	SSHP			HO inward no.	
Firm/Company	HMRK-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	11,680/-	☑ 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:	Deepa				
Sign:	[signature]				
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

ORIGINAL INVOICE

#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

Customer Details	Invoice No.	28956
Mehta & Modi Realty Kowkur LLP	Invoice Date.	23-02-2023
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	97399
	PO Date.	22-02-2023
	Req ID	84518
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	21-02-2023
	Loc Req No	142654

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	166000 - PLUM-Plumbing - PVC-SWR-Single	38140010	20	262.40	5,248.00	18	944.64
2	631300 - PLUM-Plumbing - PVC-SWR-Door Bend -	39174000	20	102.00	2,040.00	18	367.20
3	805200 - PLUM-Plumbing - CPVC-Elbow -	39174000	20	47.00	940.00	18	169.20
4	154300 - PLUM-Plumbing - CPVC-FABT-- -	39174000	20	56.00	1,120.00	18	201.60
5	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	2	275.00	550.00	18	99.00
6							
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IGST	CGST	SGST			
			Total Taxable Amount	9,898.00	1,781.64
	890.82	890.82	Total Invoice Amount	11,679.64	

Rupees : Eleven Thousand Six Hundred Seventy Nine and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No. 106210 Date 23/2/23 R.R. DIST.

Authorised signatory

Purchase Order

 22-02-2023 13:02:11

97399
08.02.23 3:48:31

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50C
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**	97399	142654
	Doc Date	22-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-02-2023	
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	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
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 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 dellvery/DC can be sent by email.

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

Authorised Signatory

Veeru

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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:	22-02-2023	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 6313 97399.	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						
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Remarks:	GHT A Block 117 to 717 external line plumbing work purpose.					
	Engineer	Project Manager		Purchase		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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	24758
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	23-02-2023
	PO No.	97399
	PO Date.	22-02-2023
	Req ID	84518
GSTIN : 36ABLFM7631F1Z3	Req Date	21-02-2023
	Loc Req No	142654

	Description of Goods	HSN/SAC	Qty
1	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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INWARD Inward No: 3848 Dt: 23/02/23 MRN No: 17759 Dt: 24/02/23 Received By: Sign: MEHTA & MODI REALTY KOWKUR LLP

13:49

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 86985 Date: 24/2/23 Sign: