

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date: 24/2/23		Prepared by: Deepa		Serial no. 15108	
Supplier name: SSKHP				HO inward no.	
Firm/Company: MMRK-HK		Project: GHT		HO received date	
PO/WO date: 22/2/23		PO/WO No. 97396		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28955	23/2/23	31054/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				31054/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117762		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:				31054/-	
Amount E – PO / WO value:				31054/-	
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	V. M. R.			
Sign:					
Date	24/2/23	24 FEB 2023			
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details				Invoice No.		28955	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Rupees : Thirty One Thousand Fifty Four and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

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97396

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-50001
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	97396	142655
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 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	40.00	223.00	0.00	18.00	10,525.60
2 685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	20.00	371.00	0.00	18.00	8,755.60
3 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos 32mm	5.00	567.00	0.00	18.00	3,345.30
4 310600 - PLUM-Plumbing - CPVC-Elbow - 20MMX45 deg - Nos	40.00	120.00	0.00	18.00	5,664.00
5 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	50.00	18.00	0.00	18.00	1,062.00
6 602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	40.00	13.00	0.00	18.00	613.60
7 568200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 25X20mm - Nos	10.00	18.40	0.00	18.00	217.12
8 432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	6.00	65.39	0.00	18.00	462.96
9 393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 25X20mm - Nos reducer	2.00	68.00	0.00	18.00	160.48
10 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 32mm	6.00	35.00	0.00	18.00	247.80
Total Order Value . . .					31,054.46

Rupees : Thirty One Thousand Fifty Four and Paise Fourty Six 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.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Warranty	Nil
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Advance Paid	NIL
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Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-block 117 to 717
Completion Date	external plumbing line work Purpose. NA

Completion Date NA

Measurment	Nil
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Security	Nil
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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.
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For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

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:		15:37					
Unit No./Block No.											
Supplier:				Req. No.		142655					
Material required before date:				ID No.		84516					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	40	0	40							
2	PLUM6854-Plumbing-CPVC Pipe---25mm-Nos	20	0	20							
3	PLUM6530-Plumbing-CPVC Pipe---32mm-Nos	10	5	5							
4	PLUM3106-Plumbing-CPVC Elbow ---20mmx45°-Nos - 5773	50	10	40							
5	PLUM3959-Plumbing-CPVC Tee---20mm-Nos - 10062	50	0	50							
6	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	40	0	40							
7	PLUM5682-Plumbing-CPVC Reducer tee---25x20mm-Nos	12	2	10							
8	PLUM9342-Plumbing-CPVC-Reducer Tee--32X20mm-Nos - 4226	8	2	6							
9	PLUM3938-Plumbing-CPVC Reducer---25x20mm-Nos - 5682	6	4	2							
10	PLUM2599-Plumbing-CPVC Reducer ---32mm-Nos	6	0	6							
Remarks:		GHT A Block 117 to 717 external line plumbing work purpose.									
Prepared By:		Engineer		Project Manager		Purchase		MD			
Approved By:		D Devi									
Sign & Date:		A suresh									
				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

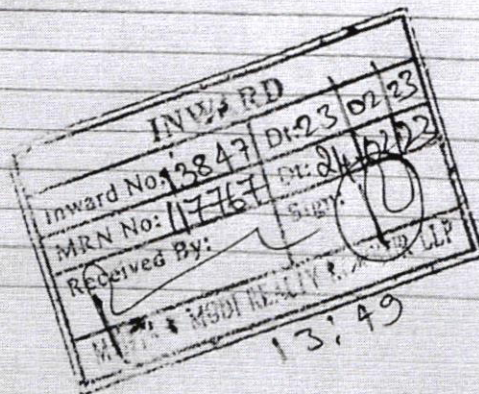
1 of 1 : 23-02-2023

Customer DetailsMehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No.	24757
DC Date.	23-02-2023
PO No.	97396
PO Date.	22-02-2023
Req ID	84516
Req Date	21-02-2023
Loc Req No	142655

	Description of Goods	HSN/SAC	Qty
✓	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	39174000	40
✓	685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	39174000	20
✓	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	5
✓	310600 - PLUM-Plumbing - CPVC-Elbow - 20MMX45 deg - Nos	39174000	40
✓	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	84137010	50
✓	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	39174000	40
✓	568200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 25X20mm - Nos	39174000	10
✓	432600 - PLUM-Plumbing - CPVC-Reducer Tee-- - 32X20MM - Nos	39172990	6
✓	393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 25X20mm - Nos	39174000	2
✓	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

