PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	6/3/23	Prepared by	Deepa	Serial no.	**15435**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRK-LLP	Project	GHT	HO received date	
PO/WO date	19/1/23	PO/WO No.	96279	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29100	3/3/23	8,581/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,581/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117941	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:	8,581/-
Amount E – PO / WO value:	8,581/-
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	13/3/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	6/3/23				
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

ORIGINAL 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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	DB - 29100
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	03-03-2023
	PO No.	96279
	PO Date.	19-01-2023
	Req ID	83543
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	18-01-2023
	Loc Req No	142548

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	170000 - PLUM-Plumbing - PVC-SWR-Double	391723	12	170.00	2,040.00	18	367.20
2	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- -	391723	12	436.00	5,232.00	18	941.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	654.48	654.48	Total Taxable Amount	7,272.00	1,308.96
			Total Invoice Amount	8,580.96	

Rupees : Eight Thousand Five Hundred Eighty and Paise Ninty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106573 Date: 3/3/23 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 19-01-2023 15:20:04

Purchase Order

96279
10.01.23 4:03:10

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50....
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	96279	142548
Doc Date	19-01-2023	
Quote No	Nil	
Quote Date	18-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	12.00	170.00	0.00	18.00	2,407.20
2	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	12.00	436.00	0.00	18.00	6,173.76
	Rupees : Eight Thousand Five Hundred Eighty and Paise Ninty Six Only.				**Total Order Value . . .**	**8,580.96**

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 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

Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Date : __/__/____

Requisition Form							
Company Name:	Mehta & Modi Realty Kowkur LLP						
Site & Phase :	GHT	Date:	18-01-2023				
Unit No./Block No.		Time:	16:30				
Supplier:	SSLLP						
Material required before date:		Req. No.	142548				
S No	Item 19-01-2023	ID No.	83543				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL9932-Steel-MS Round pipe C class---75X6000mm-Nos	20	8	12			
2	PLUM1545-Plumbing-PVC SWR-Double socket Pipe--100x600mm-Nos — 1700	12	0	12			
3	PLUM4547-Plumbing-PVC Rigid-Pipe--50mmx6000mm-Nos — 3200	12	0	12			
4	7×20						
5	96279						
6							
7							
8							
9							
10							
Remarks:	GHT site plumbing work purpose						
	Engineer						
Prepared By:	Asma	Project Manager		Purchase		MD	
Approved By:	A Suresh						
Sign & Date:	18-01-2023						

APPROVED
18 JAN 2023
P. VENKATESH...
MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mehta & Modi (R) Kowkur LLP	DC No. : 5496
	Date : 28/2/23
Site: Sy 196	Vehicle No. : TS10UB5649
Kowkur	P.O. / W.O/ No. : 96279
	P.O. / W.O. Date : 19/1/23

Sl. No.	PARTICULARS	Quantity
1	Pvc D/S Pipe 100 x 600 mm	12 Nos
2	Pvc Rigid Pipe 50 x 6000 mm	12 Nos
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
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17		
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20		

INWARD
Inward No: 13856 Dt: 28/02/23.
MRN No: 117941 Dt: 01/03/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

GSTIN :- 36ABLFM7631F1Z3

Received the above materials in good condition.

Received by : Vamshi
Date : 28/2

Stamp: P.AA 28/02/23

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 87223 Date: 6/3/23 Sign:

For SUMMIT SALES LLP

Authorised Signatory