PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	6/3/23	Prepared by	Deepa	Serial no.	15430
Supplier name	SSHP			HO inward no.	
Firm/Company	MMRK-HP	Project	GHT	HO received date	
PO/WO date	28/2/23	PO/WO No.	97637	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29132	4/3/23	26,794/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,794/-

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	118120	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:	26,794/-
Amount E – PO / WO value:	26,794/-
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:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Vasu			
Sign:	[signature]				
Date	6/3/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
06 MAR 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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.	DB - 29132
Mehta & Modi Realty Kowkur LLP	Invoice Date.	04-03-2023
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	97637
	PO Date.	28-02-2023
	Req ID	84707
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	27-02-2023
	Loc Req No	142680

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	288500 - PLUM-Plumbing - PVC SWR-Single	39174000	18	489.10	8,803.80	18	1,584.68
2	166000 - PLUM-Plumbing - PVC-SWR-Single	38140010	24	262.40	6,297.60	18	1,133.56
3	154500 - PLUM-Plumbing - PVC-SWR-End Cap	39172310	15	60.00	900.00	18	162.00
4	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- -	391723	5	436.00	2,180.00	18	392.40
5	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm -	39174000	20	22.00	440.00	18	79.20
6	241800 - PLUM-Plumbing - PVC-SWR-Vent cover -	39174000	15	25.00	375.00	18	67.50
7	580200 - PLUM-Plumbing - PVC-SWR-Vent cover -	39174000	20	17.00	340.00	18	61.20
8	912300 - PLUM-Plumbing - CPVC-FABT-- -	39174000	20	57.00	1,140.00	18	205.20
9	485400 - PLUM-Plumbing - CPVC-Reducing Male	39174000	10	223.00	2,230.00	18	401.40
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,706.40	4,087.14
	2,043.57	2,043.57	Total Invoice Amount	26,793.55	

Rupees : Twenty Six Thousand Seven Hundred Ninty Three and Paise Fifty Five Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 106622 Date: 4/3/23 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 28-02-2023 15:03:25

97637
16.02.23 5:15:18

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-!
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**	97637	142680
	Doc Date	28-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-02-2023	
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	288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	18.00	489.10	0.00	18.00	10,388.48
2	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	24.00	262.40	0.00	18.00	7,431.17
3	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	15.00	60.00	0.00	18.00	1,062.00
4	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	5.00	436.00	0.00	18.00	2,572.40
5	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	20.00	22.00	0.00	18.00	519.20
6	241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	15.00	25.00	0.00	18.00	442.50
7	580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	20.00	17.00	0.00	18.00	401.20
8	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	20.00	57.00	0.00	18.00	1,345.20
9	485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- - 20X15MM - Nos	10.00	223.00	0.00	18.00	2,631.40
					Total Order Value . . .	**26,793.55**

Rupees : Twenty Six Thousand Seven Hundred Ninty Three and Paise Fifty Five 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

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 28-02-2023 15:03:25 Original / Office Copy / Purchase Div.Copy

Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for terrace cellar plumbing connection 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

Veerl

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	27-02-2023			
Site & Phase :	GHT	Time:	11:50			
Unit No./Block No.	A					
Supplier:		Req. No.	142680			
Material required before date:	28-02-2023	ID No.	84707			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	18		18		
2	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	24		24		
3 1545	PLUM4860-Plumbing-PVC SWR-End Cap Plain--110mm-Nos 97637	15		15		
4 3200	PLUM4547-Plumbing-PVC Rigid-Pipe--50mmx6000mm-Nos	5		5		
5 6351	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos	20		20		
6 2418	PLUM2059-Plumbing-PVC SWR-Vent cover --100mm-Nos	15		15		
7 5802	PLUM4194-Plumbing-PVC SWR-Vent cover --75mm-Nos	20		20		
8 2123	PLUM1543-Plumbing-CPVC FABT---20x15mm-Nos	20		20		
9	PLUM2399-Plumbing-CPVC-Reducing Male Threaded Adaptop Brass (MABT)--20X15mm-Nos	10		10		
10	4854					
Remarks:	GHT Site terrace & cellar plumbing connection purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	27-02-2023					

APPROVED
28 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
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	24873
DC Date.	04-03-2023
PO No.	97637
PO Date.	28-02-2023
Req ID	84707
Req Date	27-02-2023
Loc Req No	142680

	Description of Goods	HSN/SAC	Qty
1	288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	39174000	18
2	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	38140010	24
3	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	39172310	15
4	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	391723	5
5	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	20
6	241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	39174000	15
7	580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	39174000	20
8	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	39174000	20
9	485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- -	39174000	10
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INWARD
Inward No: 13885 Date: 04/03/23
MRN No: 118120 Date: 06/03/23
Received By:
MEHTA & MODI REALTY KOWKUR LLP

15:12

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No: 87232
Date: 6/3/23
Sign: