PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/3/23	Prepared by	Deepa	Serial no.	15428
Supplier name	SSHP			HO inward no.	
Firm/Company	MMRK-HP	Project	GHT	HO received date	
PO/WO date	25/2/23	PO/WO No.	97540	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29107	3/3/23	20,060/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20,060/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117936	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:	20,060/-
Amount E – PO / WO value:	20,060/-
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	13/6/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deps	[signature] APPROVED			
Sign:	[signature]				
Date	6/3/23	06 MAR 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

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

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

GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F

Invoice No.	DB - 29107
Invoice Date.	03-03-2023
PO No.	97540
PO Date.	25-02-2023
Req ID	84613
Req Date	24-02-2023
Loc Req No	142664

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	25	567.00	14,175.00	18	2,551.50
2	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	5	275.00	1,375.00	18	247.50
3	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	50	19.00	950.00	18	171.00
4	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	50	10.00	500.00	18	90.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,530.00	1,530.00	Total Taxable Amount	17,000.00	3,060.00
			Total Invoice Amount	20,060.00	

Rupees : Twenty Thousand Sixty Only.

SUMMIT SALES LLP
IN WARD
No: 106579
Date: 3/3/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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97540
16.02.23 5:15:17

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	**Doc No**	97540	142664
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2023	
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	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	25.00	567.00	0.00	18.00	16,726.50
2	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	5.00	275.00	0.00	18.00	1,622.50
3	388600 - GENE-General Items - Teflon tapes-- - - - Nos	50.00	19.00	0.00	18.00	1,121.00
4	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	50.00	10.00	0.00	18.00	590.00
	Total Order Value . . .					**20,060.00**

Rupees : Twenty Thousand Sixty 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 terrace water line 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

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP					
Site & Phase :	GHT	Date:	24-02-2023			
Unit No./Block No.		Time:	15:27			
Supplier:						
Material required before date:	25-02-2023	Req. No.	142664			
		ID No.	84613			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 6212	PLUM3401-Plumbing-GI Nipple-B Class-HB-32X150mm-Nos	16	0	16		
2 10177	PLUM4055-Plumbing-CPVC Union---32mm-Nos	50	0	50		
3 10216	PLUM6530-Plumbing-CPVC Pipe---32mm-Nos	25	0	25		
4 2599	PLUM1447-Plumbing-CPVC Solution---500gms-Nos 97540	5	0	5		
5 2886	GENE1944-General Items-Teflon tapes----Nos	50	0	50		
6 6418	HARD7211-Hardware-Hacksaw blade Double----Boxes	50	0	50		
7 7768	PLUM4033-Plumbing-GI Tee--HB-50X40mm-Nos	8	0	8		
8 9671	PLUM8606-Plumbing-GI Tee--HB-50mm-Nos	4	0	4		
9	PLUM4326-Plumbing-CPVC-Reducer--40X50mm-Nos	2	0	2		
10	PLUM6506-Plumbing-CPVC-Reducer Coupler--40X32mm-Nos	4	0	4		
Remarks:	GHT terrace water line work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A suresh					
Sign & Date:	24-02-2023					

APPROVED
2 4 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

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

C.

M/s Mehta & Modi Realty Kowkur LLP

Site: Sy 196, Kowkur

DC No.	:5493
Date	: 28/2/23
Vehicle No.	: TS10UB5647
P.O. / W.O. No.	: 97540
P.O. / W.O. Date :	25/2/23

Sl. No.	PARTICULARS	Quantity
1	CPVC Pipe 1¼	25 No
2	CPVC solution	5 No
3	Teflon Tape	50 No
4	XA Blade Double	50 No
5		
6		
7		
8		
9		
10		
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12		
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16		
17		
18		
19		
20		

INWARD
Inward No: 12960 Dt: 28/02/23
MRN No: 17936 Dt: 01/03/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

GSTIN : 36ABLFM7631L1Z3

Received the above materials in good condition.

Received by : Vasthi 28/2

Date :

Stamp: R.A 28/02/23

SUMMIT SALES LLP R.R. DIST.
INWARD No. 87228 Date 6/3/23 Sign:

For SUMMIT SALES LLP

Authorised Signatory