PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	6/3/23	Prepared by	Deepa	Serial no.	15438
Supplier name	SSHP			HO inward no.	
Firm/Company	MMRK - HP	Project	GHT	HO received date	
PO/WO date	25/2/23	PO/WO No.	97556	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29101	3/3/23	19457/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,457/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117933	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:	19,457/-
Amount E – PO / WO value:	19,457/-
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				
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	
Sy No. 196, Kowkur, Hyderabad, 500010	
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F

Invoice No.	DB - 29101
Invoice Date.	03-03-2023
PO No.	97556
PO Date.	25-02-2023
Req ID	84635
Req Date	24-02-2023
Loc Req No	142666

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	288500 - PLUM-Plumbing - PVC SWR-Single	39174000	20	489.10	9,782.00	18	1,760.76
2	981400 - PLUM-Plumbing - PVC-SWR-Nahani	39174000	15	83.00	1,245.00	18	224.10
3	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm -	39174000	50	22.00	1,100.00	18	198.00
4	958400 - PLUM-Plumbing - PVC-Rigid-End cap- -	39174000	30	62.00	1,860.00	18	334.80
5	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	2	161.00	322.00	18	57.96
6	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- -	391723	5	436.00	2,180.00	18	392.40
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	16,489.00		2,968.02
	1,484.01	1,484.01	Total Invoice Amount		19,457.02	

Rupees : Ninteen Thousand Four Hundred Fifty Seven and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106574 Date 3/3/23 Sign:

Purchase Order

 25-02-2023 10:56:38 Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	97556	142666
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	288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	20.00	489.10	0.00	18.00	11,542.76
2	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	15.00	83.00	0.00	18.00	1,469.10
3	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	50.00	22.00	0.00	18.00	1,298.00
4	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	30.00	62.00	0.00	18.00	2,194.80
5	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	2.00	161.00	0.00	18.00	379.96
6	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	5.00	436.00	0.00	18.00	2,572.40
				Total Order Value . . .		**19,457.02**

Rupees : Ninteen Thousand Four Hundred Fifty Seven and Paise Two 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 B-307 to 707,308 to 708 powder rooms external pipeline 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

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : Vaeen

Name : ____________

Date : __/__/____

Purchase Order

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	Date:	24-02-2023			
Site & Phase :	GHT	Time:	15:27			
Unit No./Block No.						
Supplier:		Req. No.	142666			
Material required before date:	25-02-2023	ID No.	846315			
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	20	0	20		
2	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos 9814	15	0	15		
3	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos - 6351	50	0	50		
4	PLUM9095-Plumbing-PVC Rigid-End cap--50mm-Nos - 9584 97556	30	0	30		
5	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos - 6987	2	0	2		
6	PLUM4547-Plumbing-PVC Rigid-Pipe--50mmx6000mm-Nos - 3260	5	0	5		
7						
8						
9						
10						
Remarks:	B 307 to 707 & 308 to 708 powder rooms external pipeline work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A suresh					
Sign & Date:	24-02-2023					

APPROVED
25 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

M/s Mehta & Modi (R) Kowkur LLP

Site: Sy 196 Kowkur

DC No. : 5497
Date : 28/2/23
Vehicle No. : TS10UB5649
P.O. / W.O. No. : 97556
P.O. / W.O. Date : 25/2/23

Sl. No.	PARTICULARS	Quantity
1	Pvc S/S Pipe 100 X 3000 mm	20 Nos
2	Pvc Nahani Trap 100 MM	15 Nos
3	Rigid Elbow 50 mm	50 Nos
4	Pvc Rigid End cap 50 mm	30 Nos
5	Pvc Solvent 500 ML	2 Nos
6	Pvc Rigid Pipe 50 x 6000 mm	5 Nos
7		
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16		
17		
18		
19		
20		

INWARD
Inward No: 13857 Dt: 28/02/23
MRN No: 117933 Dt: 28/03/23
Received By. Sign:
MEHTA & MODI REALTY KOWKUR LLP

GSTIN : 36ABLFM7631F1Z3

Received the above materials in good condition.

Received by : Naresh 28/2

Date :

Stamp: P.A. 28/02/23

SUMMIT SALES LLP R.R. DIST.
INWARD No. 87222 Date 6/3/23 Sign:

For SUMMIT SALES LLP

Authorised Signatory