PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/01/2022	Prepared by	MINISH.	Serial no.	1487
Supplier name	SSLLP.			HO inward no.	
Firm/Company	Mehta & Modi Realty Kowpur LLP.	Project	GHT.	HO received date	
PO/WO date	12/01/2022	PO/WO No.	84482	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21507	14/01/2022	8,543/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,543/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 102321 — 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:	8,543/-
Amount E – PO / WO value:	12,319/-
Amount F – Difference (A – E):	3,776/-
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	20/01/2022.
Remarks: Part Quantity recieved.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		20 JAN 2022			
Date		MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT 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.	21507
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	14-01-2022
	PO No.	84482
	PO Date.	12-01-2022
	Req ID	72877
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	11-01-2022
	Loc Req No	141110

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	12	510.00	6,120.00	18	1,101.60
2	10186 - Plumbing - PVC - End Cap - NA - Nos 1 1/2"		20	56.00	1,120.00	18	201.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,240.00	1,303.20
	651.60	651.60	Total Invoice Amount	8,543.20	

Rupees : Eight Thousand Five Hundred Fourty Three and Paise Twenty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 89706 Date: 14/01 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

84482
08.01.22 11:42:54

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000
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	84482	141110
Doc Date	12-01-2022	
Quote No	NIL	
Quote Date	11-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	12.00	510.00	0.00	18.00	7,221.60
2	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	100.00	32.00	0.00	18.00	3,776.00
3	10186 - Plumbing - PVC - End Cap - NA - Nos 1 1/2"	20.00	56.00	0.00	18.00	1,321.60
					Total Order Value . . .	**12,319.20**

Rupees : Twelve Thousand Three Hundred Ninteen and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 A-306 To A-309 purpose
Completion Date	Nil
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.

Part Quantity received
Bill No/- 21507 Dt- 14/1/22
Amt/- 8,543/-
Bal/. Amt/- 3,776/
20/1/22

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - P.VC Pipe works For Flatss											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		141110		Req. Date	11-01-2022						
Material required before		13-01-2022		ID no.	~~72878~~ 72877						
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		A -306 To A- 309									
Name of the Supplier :-		SSLLP			APPROVED						
Type III & IV -1715 Sft		4									
Type VI 1350 Sft					14 JAN 2022						
Type C - 1 & 2 -1820 Sft											
Type D - 1 & 2 - 1585 Sft					P. PRABHAKAR MANAGER PURCHASE						
S No.	Item Description	Units	Qty required for Type A & B -1715 Sft	Qty required for Type A & B -2- 1715 Sft	Qty required forType - 1 2 - 1715 Sft	Qty required forType D - 1 & 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Pvc Pipe SS 4"	Length									
2	pvc pipe SS 3"	Length									
3	Pvc Plain Bend 4"	Nos									
4	Pvc 4 " coupling	Nos									
5	PVC End cap 4"	Nos									
6	PVC 4" 45Degree bend	Nos									
7	Pvc nanitrap 4"x 3"	Nos									
8	Pvc floor trap 4"x3"	Nos				84482					
9	pvc plane tee 3"	Nos									
10	Pvc door tee 3"	Nos									
11	Pvc 3 " coupling	Nos									
12	PVC End cups 3"	Nos									
13	3/4" x1/2" pvc bush	Nos									
14	Rigid pipe 11/2" (20' 0)	Length	3		3		12		12		
15	pvc elbow11/2"	Nos	25		25		100		100		
16	PVC Coupling 11/2"	Nos									
17	pvc 45 elbow11/2"	Nos									
18	pvc end cups 11/2"	Nos	5		5		20		20		
19	Lubricant fast 500 gm	Nos									
20	Solvent solution 500 ml	Nos									
	Total		33		33	-	132		132		

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	DC No.	18423
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	14-01-2022
	PO No.	84482
	PO Date.	12-01-2022
	Req ID	72877
GSTIN : 36ABLFM7631F1Z3	Req Date	11-01-2022
	Loc Req No	141110

	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	12
2	10186 - Plumbing - PVC - End Cap - NA - Nos		20
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
No: 1979 Dt: 14/01/22
No: 102221 Dt: 14/1/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
14:56

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 77023
Date: 20/01
Sign:
R.R. DIST.