PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/02/22	Prepared by	Kavitha	Serial no.	2111
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	Mehta and Modi Realty Kowkur	Project	GHT	HO received date	
PO/WO date	31/01/22	PO/WO No.	85017.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22188	17/02/22	9,204/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,204/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 103843	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:	9,204/-
Amount E – PO / WO value:	76,525/-
Amount F – Difference (A – E):	67,321
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	21/02/22
Remarks:	– Part Bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	17/02/22				
Date					
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	22138
Mehta & Modi Realty Kowkur LLP	Invoice Date.	17-02-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	85017
	PO Date.	31-01-2022
	Req ID	73318
	Req Date	20-01-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	141129

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	390.00	7,800.00	18	1,404.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,800.00	1,404.00
	702.00	702.00	Total Invoice Amount	9,204.00	

Rupees : Nine Thousand Two Hundred Four Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 91192 Date: 17/2 Sign:

for Summit Sales LLP

Authorised signatory

01-02-2022 12:00:54 PM

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

85017
31.01.22 4:50:16

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	85017	141129
	Doc Date	31-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2022	
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	36.00	728.00	0.00	18.00	30,925.44
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	36.00	390.00	0.00	18.00	16,567.20
3	7274 - Plumbing - PVC - Single Y - 4 In - nos	30.00	250.00	0.00	18.00	8,850.00
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	172.00	0.00	18.00	6,088.80
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	8.00	32.00	0.00	18.00	302.08
6	10024 - Plumbing - PVC - Bend with door - 3 In - nos	30.00	98.00	0.00	18.00	3,469.20
7	7273 - Plumbing - PVC - Single Y - 3 In - nos	30.00	130.00	0.00	18.00	4,602.00
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	20.00	110.00	0.00	18.00	2,596.00
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	30.00	65.00	0.00	18.00	2,301.00
10	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	8.00	21.00	0.00	18.00	198.24
11	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	193.00	0.00	18.00	455.48
12	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	2.00	72.00	0.00	18.00	169.92
					Total Order Value . . .	**76,525.36**

Rupees : Seventy Six Thousand Five Hundred Twenty Five and Paise Thirty Six 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

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 01/02/2022

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	21830	2/2/22	67,321.36/-
2.	22138	17/02/22	9,204
3.			
4.			
5.			