

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/2/22		Prepared by: <i>[Signature]</i>		Serial no. 2165	
Supplier name: SShhp				HO inward no.	
Firm/Company: <i>[Signature]</i>		Project: GHT		HO received date	
PO/WO date: 19/2/22		PO/WO No. 85724		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22227	21/2/22	20,284/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				20,284/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 104010		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				20,284/-	
Amount E - PO / WO value:				20,284/-	
Amount F - Difference (A - E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		28/2/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	22/2/22	22 FEB 2022			
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.

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

1 of 1

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

GSTIN : 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No.	22227
Invoice Date.	21-02-2022
PO No.	85724
PO Date.	19-02-2022
Req ID	73724
Req Date	09-02-2022
Loc Req No	141186

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10108 - Plumbing - CPVC - CPVC Male adaptor		10	375.00	3,750.00	18	675.00
2	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		10	70.00	700.00	18	126.00
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20	511.00	10,220.00	18	1,839.60
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	15.00	150.00	18	27.00
5	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	20	12.00	240.00	18	43.20
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
7	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1		20	78.00	1,560.00	18	280.80
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IGST	CGST	SGST	Total Taxable Amount		17,190.00		3,094.20
	1,547.10	1,547.10	Total Invoice Amount				20,284.20

Rupees : Twenty Thousand Two Hundred Eighty Four and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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85724

14.02.22 2:32:34

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50006
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	85724	141186
Doc Date	19-02-2022	
Quote No	NIL	
Quote Date	09-02-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10108 - Plumbing - CPVC - CPVC Male adaptor brass - 1 In - nos	10.00	375.00	0.00	18.00	4,425.00
2 10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	10.00	70.00	0.00	18.00	826.00
3 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	20.00	511.00	0.00	18.00	12,059.60
4 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	10.00	15.00	0.00	18.00	177.00
5 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	20.00	12.00	0.00	18.00	283.20
6 6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
7 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	20.00	78.00	0.00	18.00	1,840.80
Total Order Value . . .					20,284.20

Rupees : Twenty Thousand Two Hundred Eighty Four 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**Penalty 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 OHT fire tank connection purpose.**Completion Date** Nil**Measurement** NilFor **Mehta & Modi Realty Kowkur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

22-02-2022 14:43:50

Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

DELIVERY CHALLAN

Summit Sales LLP

#S-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Date: 21-02-2022

Customer Details

Melita & Modi Realty Kowkur LLP
 Sy No: 196, Kowkur, Hyderabad, 500010

DC No: 19023
 DC Date: 21-02-2022
 PO No: 85724
 PO Date: 19-02-2022
 Req ID: 73724
 Req Date: 09-02-2022
 Loc Req No: 141186

GSTIN: 36ABLFM7631F1Z3

	Description of Goods	HSN/SAC	Qty
1	10108 - Plumbing - CPVC - CPVC Male adaptor brass - 1 In - nos		10
2	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		10
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	10
5	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	20
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	30
7	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		20
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INWARD
 Inward No: 12144 Dt: 21/02/22
 MRN No: 104010 Dt: 21/22
 Received By: [Signature]
 MELITA & MODI REALTY LLP
 14:26



for Summit Sales LLP

[Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction