PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/3/22	Prepared by	Manoj	Serial no.	2382
Supplier name	SSHLP			HO inward no.	
Firm/Company	MMRKbbf	Project	GHT	HO received date	
PO/WO date	19/3/22	PO/WO No.	86553	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22711	22/3/22	39,494.01/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	39,494.01/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 105235 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:	39,494/-
Amount E – PO / WO value:	39,494/-
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	28/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	Prabhakar			
Sign:	Manoj	[signature]			
Date	23/3/22	APPROVED 23 MAR 2022 P. PRABHAKAR Sr. MANAGER PURCHASE			
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

E

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	22711
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	22-03-2022
	PO No.	86553
	PO Date.	19-03-2022
	Req ID	74786
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	19-03-2022
	Loc Req No	141289

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		6	3366.00	20,196.00	18	3,635.28
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	998.55	5,991.30	18	1,078.44
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	728.70	4,372.20	18	787.00
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	317.00	1,902.00	18	342.36
6							
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IGST	CGST	SGST			
			Total Taxable Amount	33,469.50	6,024.52
	3,012.26	3,012.26	Total Invoice Amount	39,494.01	

Rupees : Thirty Nine Thousand Four Hundred Ninty Four and Paise One Only.

SUMMIT SALES LLP
IN WARD
No: 92460
Date: 22/3
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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86553
16.03.22 2:13:32

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5(
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**	86553	141289
	Doc Date	19-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-03-2022	
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	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	6.00	3,366.00	0.00	18.00	23,831.28
2	7321 - Plumbing - sanitary - Washbasin - other - nos	6.00	998.55	0.00	18.00	7,069.73
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	6.00	728.70	0.00	18.00	5,159.20
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	6.00	168.00	0.00	18.00	1,189.44
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	6.00	317.00	0.00	18.00	2,244.36
					Total Order Value . . .	**39,494.01**

Rupees : Thirty Nine Thousand Four Hundred Ninty Four and Paise One Only.

Terms and Conditions :-

Specification /	All items are Parryware brand- Cascade model, white colour.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
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-117 & 101 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 invoices 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

21/03/2022

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Sanitary										
Company		MMRK -LLP		Site & Phase		GHT				
Req. no.		141289		Req. Date		19 March 2022				
Material required before		21 March 2022		ID no. 74786						
Prepared by:		A Suresh		Approved by (sign):						
Flat / Block no:		A- 117 & 101								
Type A 1715 Sft 3BHK Order Value:		2	Flats							
Type B 1715 Sft 3BHK Order Value:			Flats							
S No.	Item Description 86553	Units	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Wall Hang WC with seat covers (- White) 7296	Sets	3		3		6		6	
2	Wash Basin with peadsteal - White7321 & 7348	Sets	3		3		6		6	
3	Wash basin Rag Bolts 7323	Sets	3		3		6		6	
4	Wall Hung WC Rag Bolts 7320	Sets	3		3		6		6	
	Total									

APPROVED

21 MAR 2022

MINISH PARIKH
MANAGER PROCUREMENT

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	DC No.	19418
Mehta & Modi Realty Kowkur LLP	DC Date	22-03-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No	86553
	PO Date	19-03-2022
	Req ID	74786
GSTIN : 36ABLFM7631F1Z3	Req Date	19-03-2022
	Loc Req No	141289

	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		6
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	6
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INWARD

Inward No: 2275 Dt: 22/03/22

MRN No: 10235 Dt: 23/3/22

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

12:46

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No. 78707 Date 23/3 Sign