

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/3/22		Prepared by: <i>[Signature]</i>		Serial no. 2383	
Supplier name: SSKWP				HO inward no.	
Firm/Company: MMRKWP		Project: GHT		HO received date	
PO/WO date: 19/3/22		PO/WO No. 86559		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22712	22/3/22	47,117.21	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				47,117.21	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105236		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:				47,117.21	
Amount E – PO / WO value:				59,011.61	
Amount F – Difference (A – E):				11894.40	
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: part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	23/3/22	23 MAR 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22712	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

19-03-2022 14:30:10



86559

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-
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 86559 141290
Doc Date 19-03-2022
Quote No Nil
Quote Date 19-03-2022
SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos	6.00	2,293.20	0.00	18.00	16,235.86
2 7036 - Plumbing - CP - Shower arm - NA - nos with Head	6.00	480.90	0.00	18.00	3,404.77
3 7436 - Plumbing - sanitary - Flush Plate - NA - nos	6.00	2,520.00	0.00	18.00	17,841.60
4 7033 - Plumbing - CP - Pillar cock - NA - nos	6.00	494.55	0.00	18.00	3,501.41
5 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	8.00	122.00	0.00	18.00	1,151.68
6 7021 - Plumbing - CP - Angle cock - 1/2 In - nos	12.00	258.30	0.00	18.00	3,657.53
7 7023 - Plumbing - CP - Bib cock - other - nos Two in tap	2.00	746.55	0.00	18.00	1,761.86
8 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4.00	556.50	0.00	18.00	2,626.68
9 7346 - Plumbing - CP - Health Faucet - NA - Nos	6.00	365.40	0.00	18.00	2,587.03
10 7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	75.60	0.00	18.00	713.66
11 7284 - Plumbing - PVC - Waste Pipe - other - nos	8.00	22.23	0.00	18.00	209.85
12 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	20.00	60.00	0.00	18.00	1,416.00
13 7028 - Plumbing - CP - Extension Nipple - other - nos	20.00	68.51	0.00	18.00	1,616.84
14 6046 - Miscellaneous - Teflon tapes - NA - nos	40.00	15.00	0.00	18.00	708.00
15 7371 - Plumbing - other - Ball Cock - Brass - 1/2In - Nos	2.00	669.00	0.00	18.00	1,578.84

PART DELIVERY DETAILS

Rupees : Fifty Nine Thousand Eleven and Paise Sixty One Only.

Terms and Conditions :-

Specification / All items shall be of Item No 1 to 8 Parryware brand, Jasper model quarter turn range

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Name :

Name :

Date :

S.no.	Bill no.	Total Order Value	Amount
1.	22712	22/3/22	47,117.21/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For Summit Sales LLP

Requisition Form - CP Fittings

Company		MMRK -LLP		Site & Phase		GHT	
Req. no.		141290		Req. Date		19 March 2022	
Material required before		21 March 2022		ID no.		74787	
Prepared by:		A Suresh		Approved by (sign):			
Flat / Block no:		A-117 & 101					
Type A 1210 Sft 3BHK Order Value:		2 Flats					
Type B 1010 Sft 2BHK Order Value:							

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture- 7045	Nos	3	3	-	3	6	-	6		
2	Shower Arm-7036	Nos	3	3	-	2	6	-	6		
3	Shower Head-7036	Nos	3	3	-	2	6	-	6		
4	Flush tank plates 7436	Nos	3	3	-	2	6	-	6		
5	Pillar Cock -7033	Nos	3	3	-	2	6	-	6		
6	wast pipe	Nos	4	4	-	2	8	-	8		
7	CP Plan double without hole jali- 7041	Nos	4	4	-	2	8	-	8		
8	Angle cock-7021	Nos	6	6	-	2	12	-	12		
9	2 in one bib cock-7036	Nos	1	1	-	2	2	-	2		
10	Sink cock-7377	Nos	2	2	-	2	4	-	4		
11	Sink wast coupling- 7047	Nos	1	1	-	2	1	-	1		
12	Pvc connections-7327	Nos	4	4	-	2	8	-	8		
13	Helthfa set- 7346	Nos	3	3	-	2	6	-	6		
14	Cap nipple 1"-7025	Nos	10	10	-	2	20	-	20		
15	Cp nipple 1 1/2"-7026	Nos	10	10	-	2	20	-	20		
16	Taflan tape- 6046	Nos	20	20	-	2	40	-	40		
17	Ball cock 1 1/4"-7371	Nos	1		-	2	2	-	2		
18	hole jali	Nos	1		-	2	2	-	2		
Total							163	-	163		

8655

APPROVED

21 MAR 2022

MINISH PARISH
MANAGER PRO...

DELIVERY CHALLAN

Summit Sales LLP

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

Supplier / Customer / Transporter Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

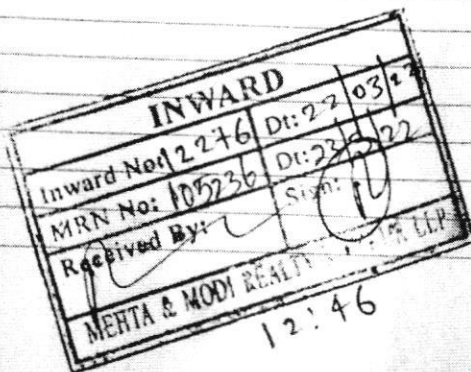
1 of 1 : 22-03-2022

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

GSTIN : 36ABLFM7631F1Z3

DC No.	19419
DC Date.	22-03-2022
PO No.	86559
PO Date.	19-03-2022
Req ID	74787
Req Date	19-03-2022
Loc Req No	141290

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6
3	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	8
6	7021 - Plumbing - CP - Angle cock - 1/2 In - nos		12
7	7023 - Plumbing - CP - Bib cock - other - nos	8481	2
8	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
9	7346 - Plumbing - CP - Health Faucet - NA - Nos		6
10	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8
12	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
13	7028 - Plumbing - CP - Extension Nipple - other - nos		20
14	6046 - Miscellaneous - Teflon tapes - NA - nos		40
15	7371 - Plumbing - other - Ball Cock - Brass - 1/2In - Nos		2
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for Summit Sales LLP

Authorised signatory