PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	1/4/22	Prepared by	Monica	Serial no.	2727
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	29/3/22	PO/WO No.	86864	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22903	31/3/22	9,088.36/-	□ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,088.36/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105638	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:	9,088.36/-
Amount E – PO / WO value:	13,164.67/-
Amount F – Difference (A – E):	4,076.31/-
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	4/4/22
Remarks: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monica				
Sign:	Monica				
Date	1/4/22				
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

Email: purchase@modiproperties.com ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	22903
Mehta & Modi Realty Kowkur LLP	Invoice Date.	31-03-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	86864
	PO Date.	29-03-2022
	Req ID	75099
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	29-03-2022
	Loc Req No	141330

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		2	3366.00	6,732.00	18	1,211.76
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	317.00	634.00	18	114.12
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,702.00		1,386.36
	693.18	693.18	Total Invoice Amount		9,088.36	

Rupees : Nine Thousand Eighty Eight and Paise Thirty Six Only.

SUMMIT SALES LLP INWARD No: 92841 Date: 31/3 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-03-2022 11:58:32

86864
16.03.22 2:13:36

From 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

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	86864	141330
Doc Date	29-03-2022	
Quote No	Nil	
Quote Date	29-03-2022	
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	2.00	3,366.00	0.00	18.00	7,943.76
2 7321 - Plumbing - sanitary - Washbasin - other - nos	2.00	998.55	0.00	18.00	2,356.58
3 7348 - Plumbing - sanitary - Pedastal - NA - nos	2.00	728.70	0.00	18.00	1,719.73
4 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2.00	168.00	0.00	18.00	396.48
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	2.00	317.00	0.00	18.00	748.12
			Total Order Value . . .		**13,164.67**

Rupees : Thirteen Thousand One Hundred Sixty Four and Paise Sixty Seven 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-Block-102 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Date	
1.	22903	31/3/22	9,088.34
2.			
3.			
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : ____________ Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

Requisition Form - Sanitary										
Company		MMRK -LLP		Site & Phase		GHT				
Req. no.		141330		Req. Date		29 March 2022				
Material required before		30 March 2022		ID no.		75099				
Prepared by:		A Suresh		Approved by (sign):						
Flat / Block no:		A- 102								
Type A 1715 Sft 3BHK Order Value:		1	Flats							
Type B 1715 Sft 3BHK Order Value:			Flats							
S No.	Item Description	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	2		2		2		2	
2	Wash Basin with peadsteal - White7321 & 7348	Sets	2		2		2		2	
3	wash basin small 15" x 12") 86864	Sets	2		2		2		2	
4	Wash basin Rag Bolts 7323	Sets	3		3		3		3	
5	Wall Hung WC Rag Bolts 7320	Sets	3		3		3		3	
	Total									

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.	19571
Mehta & Modi Realty Kowkur LLP	DC Date	31-03-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	86864
	PO Date	29-03-2022
	Req ID	75099
GSTIN : 36ABLFM7631F1Z3	Req Date	29-03-2022
	Loc Req No	141330

	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		2
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	2
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
Inward No: 12326 Dt: 31/03/22
MRN No: 105684 Dt: 1/4/22
Received By:
Sign:
MEHTA & MODI REALTY KOWKUR LLP

15:27

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 78913
Date 1/4/22
Sign.