

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 1/4/22		Prepared by: Monish		Serial no. 2730	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MMRLKLP		Project: GHT		HO received date	
PO/WO date: 29/3/22		PO/WO No. 86865		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22904	31/3/22	28,809.74/-	☐ Yes ☐ No	
2.	22905	31/3/22	431.88/-	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				29,241.62/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 105636 & 105632		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:				29,241.62/-	
Amount E – PO / WO value:				32,215.20/-	
Amount F – Difference (A – E):				2973.58/-	
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 B:11					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monish				
Sign:	Monish				
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

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 Details				Invoice No.		22904	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 Details				Invoice No.		22905	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.		31-03-2022	
				PO No.		86865	
				PO Date.		29-03-2022	
				Req ID		75100	
				Req Date		29-03-2022	
GSTIN : 36ABLFM7631F1Z3				Loc Req No		141329	
PAN ABLFM7631F							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	122.00	366.00	18	65.88
2							
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IGST				CGST		SGST	
				32.94		32.94	
Total Taxable Amount				366.00		65.88	
Total Invoice Amount				431.88			
Rupees : Four Hundred Thirty One and Paise Eighty Eight Only.							

Rupees : Four Hundred Thirty One and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 2

30-03-2022 11:58:32



86865

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-5000

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 86865 141329

Doc Date 29-03-2022

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	3.00	2,293.20	0.00	18.00	8,117.93
2 7036 - Plumbing - CP - Shower arm - NA - nos with Head	3.00	480.90	0.00	18.00	1,702.39
3 7436 - Plumbing - sanitary - Flush Plate - NA - nos	3.00	2,520.00	0.00	18.00	8,920.80
4 7033 - Plumbing - CP - Pillar cock - NA - nos	3.00	494.55	0.00	18.00	1,750.71
5 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	5.00	122.00	0.00	18.00	719.80
6 7021 - Plumbing - CP - Angle cock - 1/2 In - nos	13.00	258.30	0.00	18.00	3,962.32
7 7023 - Plumbing - CP - Bib cock - other - nos Two in tap	1.00	746.55	0.00	18.00	880.93
8 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	2.00	556.50	0.00	18.00	1,313.34
9 7346 - Plumbing - CP - Health Faucet - NA - Nos	3.00	365.40	0.00	18.00	1,293.52
10 7327 - Plumbing - PVC - Connection - 2 ft - nos	4.00	75.60	0.00	18.00	356.83
11 7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	22.23	0.00	18.00	104.93
12 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	10.00	60.00	0.00	18.00	708.00
13 7028 - Plumbing - CP - Extension Nipple - other - nos	10.00	68.51	0.00	18.00	808.42
14 6046 - Miscellaneous - Teflon tapes - NA - nos	20.00	15.00	0.00	18.00	354.00
15 7371 - Plumbing - other - Ball Cock - Brass - 1/2 In - Nos	1.00	669.00	0.00	18.00	789.42

PART DELIVERY DETAILS

S.no	Bill No.	Bill Dt.	Amount	GST	Amount
16 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos			122.00	0.00	431.88

1.	22904	31/3/22	28,809.74
2.	22905	31/3/22	431.88
3.			
4.			
5.			

Total Order Value . ₹.

32,215.20

Rupees : Thirty Two Thousand Two Hundred Fifteen and Paise Twenty Only.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Requisition Form - CP Fittings											
Company		MMRK -LLP		Site & Phase		GHT					
Req. no.	141329	Req. Date	29 March 2022								
Material required before	30 March 2022	ID no.	75100								
Prepared by:	A Suresh	Approved by (sign):									
Flat / Block no:	A -102										
Type A 1210 Sft 3BHK Order Value:	1 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	-	3	-	
2	Shower Arm-7036	Nos	3	3	-	-	1	-	3	-	
3	Shower Head-7036	Nos	3	3	-	-	1	-	3	-	
4	flush tank plates 7436	Nos	3	3	-	-	1	-	3	-	
5	Pillar Cock -7033	Nos	3	3	-	-	1	-	3	-	
6	wast pipe	Nos	4	4	-	-	1	-	4	-	
7	CP Plan double without hole jali- 7041	Nos	5	5	-	-	1	-	5	-	
8	Angle cock-7021	Nos	13	13	-	-	1	-	13	-	
9	bib cock-7036	Nos	1	1	-	-	1	-	1	-	
10	Sink cock-7377	Nos	2	2	-	-	1	-	2	-	
11	wash basin wast coupling- 7047	Nos	3	3	-	-	1	-	3	-	
12	Pvc connections-7327	Nos	4	4	-	-	1	-	4	-	
13	Helthfa set- 7346	Nos	3	3	-	-	1	-	3	-	
14	Cp nipple 1"-7026	Nos	10	10	-	-	1	-	10	-	
15	Cp nipple 1 1/2"-7026	Nos	10	10	-	-	1	-	10	-	
16	Taflan tape- 6046	Nos	20	20	-	-	1	-	20	-	
17	Ball cock 1 1/4"-7371	Nos	1	1	-	-	1	-	1	-	
Total							91	-	91	-	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 - 31-03-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

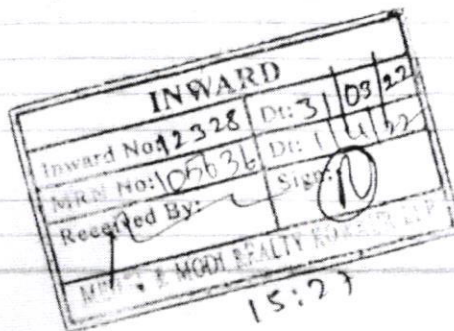
Customer Details

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

GSTIN: 36ABLFM7631F1Z3

DC No.	19572
DC Date	31-03-2022
PO No.	86865
PO Date	29-03-2022
Req ID	75100
Req Date	29-03-2022
Loc Req No	141329

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

Subject to Hyderabad Jurisdiction



Authorized signatory

10-100000-1-11 Form 1000-100000-1-11 Form 1000-100000-1-11

CONFIDENTIAL - SECURITY INFORMATION

80-6732

No. 244, Keweenaw Hydrographic Station

GSTIN: 30-4117072-0123

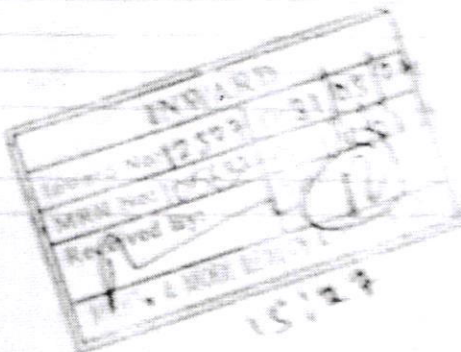
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Discussion of Results

1. Visk: Pumping - CP, Waste sampling - 10 barrel - no

1948

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See Supplement Tables 1-3, 4

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