PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	8/4/22	Prepared by	Monica	Serial no.	2948
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GIHT	HO received date	
PO/WO date	11/2/22	PO/WO No.	85407	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22970	5/4/22	7,693.601-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,693.601-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	105774	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:	7,693.601-
Amount E – PO / WO value:	41,294.571-
Amount F – Difference (A – E):	33,601-
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	11/4/22
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monika				
Sign:	Monu				
Date	8/4/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 09 APR 2022 PRABHAKAR Sr. MANAGER PURCHASE

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	22970
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	05-04-2022
	PO No.	85407
	PO Date.	11-02-2022
	Req ID	73708
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	10-02-2022
	Loc Req No	141188

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	8	815.00	6,520.00	18	1,173.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,520.00		1,173.60
	586.80	586.80	Total Invoice Amount	7,693.60		

Rupees : Seven Thousand Six Hundred Ninty Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 92996 Date: 5/4/22 Sign: R.R. DIST.

Purchase Order

 11-02-2022 12:45:46

85407
31.01.22 4:53:35

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	Doc No	85407	141188
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	11-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	11-02-2022	
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	5.00	3,366.00	0.00	18.00	19,859.40
2	7321 - Plumbing - sanitary - Washbasin - other - nos	8.00	998.55	0.00	18.00	9,426.31
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	8.00	815.00	0.00	18.00	7,693.60
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	6.00	317.00	0.00	18.00	2,244.36
6	6046 - Miscellaneous - Teflon tapes - NA - nos	5.00	15.00	0.00	18.00	88.50
					Total Order Value . . .	**41,294.57**

Rupees : Fourty One Thousand Two Hundred Ninty Four and Paise Fifty 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 V.No 258 purpose.

Completion Date Nil

Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22061	12/2/22	83,601-00
2.			
3.			
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 12/02/2022

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/___

Purchase Order

 11-02-2022 12:45:46 Original / Office Copy / Purchase Div.Copy

Measurment

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

12/02/2022

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form - Sanitary

Company	MMRK LLP		Site & Phase	GHT
Req. no.	141188		Req. Date	10 February 2022
Material required before	13 February 2022		ID no.	73708
Prepared by:	A Suresh		Approved by (sign):	
Flat / Block no:	CLUB HOUSE			
Type A 1820 Sft 3BHK Order Value:	1	No		
Type B 1820 Sft 3BHK Order Value:				

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	Date
1	Wall Hang WC with seat covers (- White)	sets	5.00		5		5.0		5.00		
2	Wash Basin white color	sets	8.00		8		8.0		8.00		
3	wal hung 3/4 peadsteal white color	sets	8.00		8		8.0		8.00		
4	teflan tape	Nos	5.00		5		5.0		5.00		
5	Urinals	Nos	3.00		3		3.0		3.00		
6	Partiations with Fitting	Nos	3.00		3		3.0		3.00		
7	WC RACK BOLT	sets	6.00		6		6.0		6.00		
8	Wash Basin rack bolt	sets	10.00		10		10.0		10.00		
	Total										

85407

12 FEB 2022

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		
Mehta & Modi Realty Kowkur LLP	DC No	19636
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	05-04-2022
	PO No	85407
	PO Date	11-02-2022
	Req ID	73708
GSTIN : 36ABLFM7631F1Z3	Req Date	10-02-2022
	Loc Req No	141188

	Description of Goods	HSN/SAC	Qty
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	8
2			
3			
4			
5			
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INWARD
Inward No: 12354 Dt: 05/04/22
MRN No: 106774 Dt: 6/4/22
Received By:
Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:30

SUMMIT SALES LLP
IN WARD
No: 79047
Date: 8/4/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction