

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 14/04/22		Prepared by: Kavitha		Serial no.: 2593	
Supplier name: Summit sales LLP				HO inward no.:	
Firm/Company: GHT		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.	22969	05/4/22	4,077/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,077/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 105777		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				4,077/-	
Amount E – PO / WO value:				13,165/-	
Amount F – Difference (A – E):				9,088/-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		18/04/22			
Remarks: Final Bill-					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	14/04/22				
Date					
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 weightment 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**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.	22969		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	05-04-2022		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	86864		
GSTIN : 36ABLFM7631F1Z3				PO Date.	29-03-2022		
PAN ABLFM7631F				Req ID	75099		
				Req Date	29-03-2022		
				Loc Req No	141330		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	998.55	1,997.10	18	359.48
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2	728.70	1,457.40	18	262.32
3							
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15							
IGST	CGST	SGST	Total Taxable Amount	3,454.50			621.80
	310.90	310.90	Total Invoice Amount			4,076.31	

Rupees : Four Thousand Seventy Six and Paise Thirty One Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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

Penalty 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

Measurement 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 Dt
1.	22903	31/3/22 ✓ 9,088.36
2.		
3.		
4.		
5.		

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :


Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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 for Type villa	Qty required for Type villa	Qty required for Type villa	Qty Available at site
1	Wall Hang WC with seat covers (- White) 7296	Sets	2	2	2	Balance Qty to be ordered
2	Wash Basin with peadsteal - White 7321 & 7348	Sets	2	2	2	
3	wash basin small 15" x 12") 86864	Sets	2	2	2	
4	Wash basin Rag Bolts 7323	Sets	3	3	3	
5	Wall Hung WC Rag Bolts 7320	Sets	3	3	3	
Total						

APPROVED
1 MAR 2022

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 05-04-2022

Supplier / Customer / Transporter - Copy

Customer Details		DC No	19635
Mehra & Modi Realty Kowkur LLP		DC Date	05-04-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No	86864
		PO Date	29-03-2022
		Req ID	75099
		Req Date	29-03-2022
GSTIN: 36ABLFM7631F1Z3		Loc Req No	141330
Description of Goods		HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
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INWARD
 Inward No: 2353 Dt: 05/04/22
 MRN No: 107337 Dt: 6/4/22
 Received By: [Signature] Sign: [Signature]
 MEHRA & MODI REALTY KOWKUR

16:30

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]