PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/4/22	Prepared by	Kavitha	Serial no.	3198
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	GHT	Project	GHT	HO received date	
PO/WO date	6/4/22	PO/WO No.	87099	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23113	14/4/22	41346/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	41346/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 106142 — 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:	41346/-
Amount E – PO / WO value:	41346/-
Amount F – Difference (A – E).	–
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	25/03/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	Kavitha				
Date	16/4/22				
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	23113
Mehta & Modi Realty Kowkur LLP		Invoice Date.	14-04-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	87099
		PO Date.	06-04-2022
		Req ID	75299
		Req Date	06-04-2022
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Loc Req No	141352

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		1	3366.00	3,366.00	18	605.88
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	1	317.00	317.00	18	57.06
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,683.00	662.94
	331.47	331.47	Total Invoice Amount	4,345.94	

Rupees : Four Thousand Three Hundred Fourty Five and Paise Ninty Four Only.

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 93341
Date: 14/4
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-04-2022 12:12:09

87099
04.04.22 1:33:42

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	87099	141352
Doc Date	06-04-2022	
Quote No	Nil	
Quote Date	06-04-2022	
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	1.00	3,366.00	0.00	18.00	3,971.88
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	1.00	317.00	0.00	18.00	374.06
					Total Order Value . . .	**4,345.94**

Rupees : Four Thousand Three Hundred Fourty Five and Paise Ninty Four 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.

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 07/04/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form - Sanitary

Company	MMRK -LLP	Site & Phase	GHT
Req. no.	141352	Req. Date	05 April 2022
Material required before	06 April 2022	ID no.	75299
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	Date
1	Wall Hang WC with seat covers (- White) 7296	Sets	1		1		1	-	1		
2	Wash Basin with peadsteal - White7321 & 7348	Sets					-		-		
3	wash basin small 15" x 12")	Sets							-		
4	Wash basin Rag Bolts 7323	Sets					-		-		
5	Wall Hung WC Rag Bolts 7320 87099	Sets	1		1		1	-	1		
	Total										

APPROVED
07 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	19768
Mehta & Modi Realty Kowkur LLP	DC Date.	14-04-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	87099
	PO Date.	06-04-2022
	Req ID	75299
GSTIN : 36ABLFM7631F1Z3	Req Date	06-04-2022
	Loc Req No	141352

	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		1
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	1
3			
4			
5			
6			
7			
8			
9			
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11			
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30			

INWARD
Inward No: 12405 Dt: 14 04 22
MRN No: 106142 Dt: 15 4 22
Received By:
MEHTA & MODI REALTY KOWKUR LLP

14:47

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 29238
Date: 16/4
Sign:
R.R. DIST.

Authorised signatory