PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/4/22	Prepared by	Deepa	Serial no.	3312
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	28/4/22	PO/WO No.	86865	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23340	28/4/22	2,973/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,973/-

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

MRN nos.:	106621	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:	2,973/-
Amount E – PO / WO value:	32,215.50
Amount F – Difference (A – E).	29242.5

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	2/5/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	28/4/22				
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	23340
Mehta & Modi Realty Kowkur LLP	Invoice Date.	28-04-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	86865
	PO Date.	29-03-2022
	Req ID	75100
	Req Date	29-03-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	141329

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1	2520.00	2,520.00	18	453.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,520.00	453.60
	226.80	226.80	Total Invoice Amount	2,973.60	

Rupees : Two Thousand Nine Hundred Seventy Three and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93586 Date: 28/4 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 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-500(
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 - 1/2In - Nos	1.00	669.00	0.00	18.00	789.42
16	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	122.00	0.00	18.00	431.88

Rupees : Thirty Two Thousand Two Hundred Fifteen and Paise Twenty Only. **Total Order Value . . . 32,215.20**

PART DELIVERY DETAILS

S.no	Bill no.	Bill Dt.	Amount
1.	22904	31/3/22	28,809.74/-
2.	22905	31/3/22	431.88/-
3.			
4.			
5.			

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 30-03-2022 11:58:32

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification /	All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range
Payment Terms	Within 01 days of delivery.
Tax	All taxes 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	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-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 : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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:			

APPROVED 31 MAR 2022 P. PRABHAKAR Sr. MANAGER-PURCHASE

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 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	-	3		
2	Shower Arm-7036	Nos	3	3	-	1	3	-	3		
3	Shower Head-7036	Nos	3	3	-	1	3	-	3		
4	flush tank plates7436	Nos	3	3	-	1	3	-	3		
5	Pillar Cock -7033	Nos	3	3	-	1	3	-	3		
6	wast pipe	Nos	4	4	-	1	4	-	4		
7	CP Plan doble without hole jali- 7041	Nos	5	5	-	1	5	-	5		
8	Angle cock-7021	Nos	13	13	-	1	13	-	13		
9	bib cock-7036	Nos	1	1	-	1	1	-	1		
10	Sink cock-7377	Nos	2	2		1	2	-	2		
11	wash basin wast coupling- 7047	Nos	3	3	-	1	3	-	3		
12	Pvc connections-7327	Nos	4	4	-	1	4	-	4		
13	Helthfa set- 7346	Nos	3	3	-	1	3	-	3		
14	Cp nippla 1"-7026	Nos	10	10	-	1	10	-	10		
15	Cp nippla 11"/2-7026	Nos	10	10	-	1	10	-	10		
16	Taflan tape- 6046	Nos	20	20	-	1	20		20		
17	Ball cock 11/4"-7371	Nos	1	1	-	1	1	-	1		
	Total						91	-	91		

86865

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.	19950
Mehta & Modi Realty Kowkur LLP		DC Date	28-04-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	86865
		PO Date	29-03-2022
		Req ID	75100
GSTIN :	36ABLFM7631F1Z3	Req Date	29-03-2022
		Loc Req No	141329

	Description of Goods	HSN/SAC	Qty
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1
2			
3			
4			
5			
6			
7			
8			
9			
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INWARD
Inward No: 12468 Dt: 28/04/22
MRN No: 10662 Dt: 29/4/22
Received By:
MEHTA & MODI REALTY KOWKUR LLP
13:04

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 79499
Date: 29/4
Sign: