PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/4/22	Prepared by	Monu	Serial no.	4551
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	8/4/22	PO/WO No.	87166	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23021	9/4/22	22,764.561/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,764.561/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 105956	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:	22,764.561/-
Amount E – PO / WO value:	22,764.561/-
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	6/6/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monu				
Sign:	Monu				
Date	28/4/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 30 MAY 2022 MANISH PAREKH MANAGER PROCUREMENT

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	23021
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	09-04-2022
	PO No.	87166
	PO Date.	08-04-2022
	Req ID	75300
	Req Date	05-04-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	141350

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10050 - Plumbing - sanitary - S S Sink with drain		4	4823.00	19,292.00	18	3,472.56
	ELEGENCE SMALL - GLOSSY (36x18)						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	19,292.00	3,472.56
	1,736.28	1,736.28	Total Invoice Amount	22,764.56	

Rupees : Twenty Two Thousand Seven Hundred Sixty Four and Paise Fifty Six Only.

SUMMIT SALES LLP
IN WARD
No: 93141
Date: 9/4
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 08-04-2022 12:51:52

87166
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-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	87166	141350
Doc Date	08-04-2022	
Quote No	Nil	
Quote Date	08-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10050 - Plumbing - sanitary - S S Sink with drain board - NA - nos *ELEGENCE SMALL - GLOSSY (36x18)*	4.00	4,823.00	0.00	18.00	22,764.56
					Total Order Value . . .	**22,764.56**

Rupees : Twenty Two Thousand Seven Hundred Sixty Four and Paise Fifty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'Nirali' brand ELEGENCE SMALL - GLOSSY
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
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 Model flat No 117 101 & 102 109 kitchen flat form inside fixing work purpose.
Completion Date	Nil
Measurment	Nil
Security	
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice 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 : 11/04/2022

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	05-04-2022
Site & Phase :	GHT	Time:	15-50
Supplier	ssllp	Req. No.	141350
Material required before date: 06-04-2022		ID No.	75@300

No	Description	Size	Quantity	Units	Inward No	Date
1	Sink With Drain board	3'	04	Nos		
2						
3						
4						
5	87166		APPROVED			
6						
7			11 APR 2022			
8			MINISH PARIKH			
9			MANAGER PROCUREMENT			
10						

Remarks: - For GHT Site Model flat nos 117 ,101 & 102 & 109 kitchen flat form inside fixing work purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	05-04-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	19685
DC Date	09-04-2022
PO No.	87166
PO Date	08-04-2022
Req ID	75300
Req Date	05-04-2022
Loc Req No	141350

	Description of Goods	HSN/SAC	Qty
1	10050 - Plumbing - sanitary - S S Sink with drain board - NA - nos		4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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16			
17			
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28			
29			
30			

INWARD
Inward No: 12379 Dt: 09 04 22
MRN No: 10595 Dt: 9 4 22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

16:02

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 80186
Date: 25/5
Sign:
R.R. DIST.