PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/07/22	Prepared by	HIMESH	Serial no.	5748
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MMKK LLP	Project	GHP.	HO received date	
PO/WO date	20/06/22	PO/WO No.	89304	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24320	24/06/22	2,706/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		2,706/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	108914	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:			2,706/-
Amount E – PO / WO value:			2,706/-
Amount F – Difference (A – E):			- NIL -
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	06/07/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		05 JUL 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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

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		Invoice No.	24320
Mehta & Modi Realty Kowkur LLP		Invoice Date.	24-06-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	89304
		PO Date.	20-06-2022
		Req ID	77296
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	16-06-2022
		Loc Req No	141983

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	1	2293.20	2,293.20	18	412.78
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,293.20	412.78
	206.39	206.39	Total Invoice Amount	2,705.98	

Rupees : Two Thousand Seven Hundred Five and Paise Ninty Eight Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 95912 Date: 24/6/22 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 20-06-2022 14:24:25 Oric

89304
07.06.22 12:13:54

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	89304	141983
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-06-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-06-2022	
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	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	1.00	2,293.20	0.00	18.00	2,705.98
					Total Order Value . . .	**2,705.98**

Rupees : Two Thousand Seven Hundred Five and Paise Ninty Eight Only.

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 Club House Pantry 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 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 : 21/06/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	2022-06-16			
Site & Phase :	Green wood heights	Time:	10-00			
Supplier:	SSLLP	Req. No.	141983			
Material required before	2022-06-17	ID No.	77296			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CPBF7374-CP-Long Body----Nos.	1	Nill	#VALUE!		
2						
3						
4						
5	89304					
6						
7						
8						
9						
10						
Remarks:	For Club house Pantery room wash purpose					
	Note : Material already Received by Supplier to Site direct					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma shaikh	A Suresh				
Approved By:						
Sign & Date:	2022-06-16					

APPROVED
21 JUN 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.	20759
Mehta & Modi Realty Kowkur LLP	DC Date.	24-06-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	89304
	PO Date.	20-06-2022
	Req ID	77296
	Req Date	16-06-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	141983

	Description of Goods	HSN/SAC	Qty
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	1
2			
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INWARD
Inward No: 12726 Dt: 24/06/22
MRN No: 108914 Dt: 25/06/22
Received By:
MEHTA & MODI REALTY KOWKUR LLP

14:49

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 80989
Date: 5/7/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction