PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/07/22	Prepared by	MINISH.	Serial no.	6553
Supplier name	8SLLP.			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT.	HO received date	
PO/WO date	12/07/22	PO/WO No.	89975.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24759.	20/07/22	1,676/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,676/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	109829.	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:	1,676/-
Amount E – PO / WO value:	2,369/-
Amount F – Difference (A – E):	693/-
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	25/07/22
Remarks: Part Quantity recieved	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		23 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	24759
Mehta & Modi Realty Kowkur LLP	Invoice Date.	20-07-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	89975
	PO Date.	12-07-2022
	Req ID	77950
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	12-07-2022
	Loc Req No	142060

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	473.55	1,420.65	18	255.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,420.65	255.72
	127.86	127.86	Total Invoice Amount	1,676.37	

Rupees : One Thousand Six Hundred Seventy Six and Paise Thirty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 96628 Date: 20/7 Sign: R.R. DIST.

Authorised signatory

Purchase Order

 12-07-2022 15:29:05

89975
29.06.22 2:19:00

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	89975	142060
Doc Date	12-07-2022	
Quote No	Nil	
Quote Date	12-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7035 - Plumbing - CP - Short Body - NA - nos	1.00	586.95	0.00	18.00	692.60
2 10043 - Plumbing - CP - Bottel trap - NA - nos	3.00	473.55	0.00	18.00	1,676.37

Total Order Value . . . **2,368.97**

Rupees : Two Thousand Three Hundred Sixty Eight and Paise Ninty Seven 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 inside fixing 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.

PART DELIVERY DETAILS

S.no.	Bill no.		Amount
1.	24759	20/07/22	1,676/-
2.			
3.			
4.			
5.			

Bal /- 693/-

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
14/07/22
Name : ____________

Name : ____________

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

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur llp	Date:	11-07-2022
Site & Phase :	GHT	Time:	16.38 pm
Supplier:		Req. No.	142060
Material required before	12-07-2022	ID No.	77950

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP7101-Plumbing-CP Short Body----Nos		1		1		
2	PLCP9303-Plumbing-CP Bottle Trap----Nos	89975	3		3		
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: Clubh ouse Pantery inside Fixing purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	ASMA			
Approved By:	A SURESH			
Sign & Date:		11-07-2022		

APPROVED
14 JUL 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		
Mehta & Modi Realty Kowkur LLP	DC No.	21141
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	20-07-2022
	PO No.	89975
	PO Date.	12-07-2022
	Req ID	77950
GSTIN : 36ABLFM7631F1Z3	Req Date	12-07-2022
	Loc Req No	142060

	Description of Goods	HSN/SAC	Qty
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3
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INWARD
Inward No: 12844 Dt: 20/07/22
MRN No: 109829 Dt: 22/07/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
13:15

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 81456
Date: 23/7
Sign:
R.R. DIST.