

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 29/7/22		Prepared by: Deepa		Serial no. 6636	
Supplier name: SSKLP				HO inward no.	
Firm/Company: mmrkkhp		Project: GHT		HO received date	
PO/WO date: 21/7/22		PO/WO No. 90281		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24792	22/7/22	75,189.60	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			75,189.60
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 109844	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:			75,189.60
Amount E – PO / WO value:			75,189.60
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		8/8/22	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	prashant			
Sign:					
Date	29/7/22	30 JUL 2022			
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.

8838

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

1 of 1 :

Customer Details				Invoice No.	24792		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	22-07-2022		
				PO No.	90281		
				PO Date.	21-07-2022		
				Req ID	78177		
				Req Date	20-07-2022		
				Loc Req No	142085		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	987100 - SACP-Sanitary-CP - Conceled Flush	6910100	18	3540.00	63,720.00	18	11,469.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				5,734.80	5,734.80	Total Invoice Amount	
					63,720.00	11,469.60	
					75,189.60		

Rupees : Seventy Five Thousand One Hundred Eighty Nine and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-07-2022 15:41:07

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90281

14.07.22 12:47:28

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50001
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	90281	142085
Doc Date	21-07-2022	
Quote No	Nil	
Quote Date	21-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	18.00	3,540.00	0.00	18.00	75,189.60

Total Order Value . . . 75,189.60

Rupees : Seventy Five Thousand One Hundred Eighty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / All items shall be of "Prince" / "Gebrittee" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty 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 305, 414, 314, 415, 506, 605 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

Accepted the above Terms And Conditions

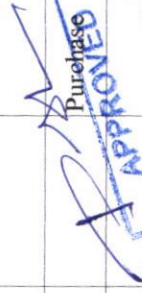
For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form													
Company Name:		MEHTA & MODI REALTY KOWKURLLP		Date:		2022-07-19							
Site & Phase :		GHT		Time:		13.00PM							
Supplier:				Req. No.		142085							
Material required before date:				ID No.		78177							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date							
1	SACP9871-Sanitary-CP-Conceled Flush Tank--Gebritte--Nos 90281	18		18									
2													
3													
4													
5													
6													
7													
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9													
10													
Remarks:		A Block Flat no305, 414 & 314 & 415 & 506&605 &											
		Engineer		Project Manager								MD	
Prepared By:		ASMA											
Approved By:		A SURESH											
Sign & Date:				2022-07-19									



 PURCHASE

 APPROVED

 00 JUL 2022

 P. PRABHAKAR

 Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

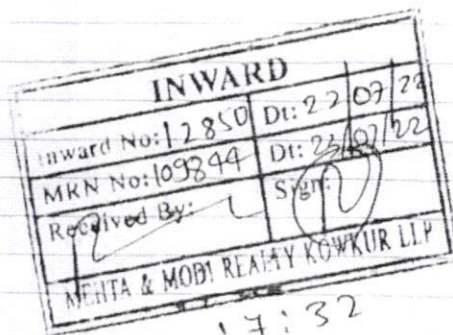
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2022

Customer Details	DC No.	21168
Mehta & Modi Realty Kowkur LLP	DC Date.	22-07-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	90281
	PO Date.	21-07-2022
	Req ID	78177
	Req Date	20-07-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	142085

	Description of Goods	HSN/SAC	Qty
1	987100 - SACP-Sanitary-CP - Concealed Flush Tank--Gebritte - - - Nos	6910100	18
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction