PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/22	Prepared by	Deepa	Serial no.	6636
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	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	Prasanna			
Sign:	[signature]	[signature] APPROVED			
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.

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.	24792
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	22-07-2022
	PO No.	90281
	PO Date.	21-07-2022
	Req ID	78177
	Req Date	20-07-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	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	63,720.00		11,469.60
	5,734.80	5,734.80	Total Invoice Amount	75,189.60		

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

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 21922 Date: 23/7 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-07-2022 15:41:07 Ori

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-5000(
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
Penality 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

Name : 25/07/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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:	2022-07-21	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						
8						
9						
10						
Remarks:	A Block Flat no305, 414 & 314 & 415 & 506&605 &					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A SURESH					
Sign & Date:	2022-07-19					

APPROVED
10 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

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

	Description of Goods	HSN/SAC	Qty
1	987100 - SACP-Sanitary-CP - Conceleď Flush Tank--Gebritte - - - Nos	6910100	18
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INWARD
Inward No: 12850 Dt: 22/07/22
MRN No: 109844 Dt: 23/07/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
17:32

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction