PURCHASE DIVISION
Advice for approval for credit to supplier (B)

Date:	22/8/22	Prepared by	Vanajathi	Serial no.	7491
Supplier name	SSLLP			HO inward no.	
Firm/Company	MLMPRLLP	Project	GCH+	HO received date	
PO/WO date	19/8/22	PO/WO No.	91116	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25271	19/8/22	62,658/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):			62,658/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 110889		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:			62,658/-
Amount E – PO / WO value:			62,658/-
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	29/8/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[signature]				
Date	22/8/22				
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   1 of 1

Customer Details	Invoice No.	25271
Mehta & Modi Realty Kowkur LLP	Invoice Date.	19-08-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	91116
	PO Date.	19-08-2022
	Req ID	78976
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	17-08-2022
	Loc Req No	142149

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	987100 - SACP-Sanitary-CP - Conceled Flush	6910100	15	3540.00	53,100.00	18	9,558.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	53,100.00	9,558.00
	4,779.00	4,779.00	Total Invoice Amount	62,658.00	

Rupees : Sixty Two Thousand Six Hundred Fifty Eight Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 97950 Date: 19/8/22 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-08-2022 11:43:22

91116
17.08.22 12:41:54

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	91116	142149
	Doc Date	19-08-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-08-2022	
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	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	15.00	3,540.00	0.00	18.00	62,658.00
					Total Order Value . . .	**62,658.00**

Rupees : Sixty Two Thousand Six Hundred Fifty Eight 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 flat no:602,605,515,526&114 plumbing work 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

22/08/22

Name : ______

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	MMRK LLP	Date:	2022-08-17			
Site & Phase :	GHT	Time:	1900-01-11			
Flat/Block no.	A& B					
Supplier:	SSLLP	Req. No.	142149			
Material required before date:	2022-08-19	ID No.	78976			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1						
2	SACP9871-Sanitary-CP-Conceled Flush Tank--Gebritte--Nos	15		15		
3	PO: 91116					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For A Block flat no 602 &605 & 515 & 526 &114 plumbing work purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	ASMA		22 AUG 2022			
Approved By:	A SURESH		MINISH PARIKH			
Sign & Date:	2022-08-17		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	21582
Mehta & Modi Realty Kowkur LLP	DC Date	19-08-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No	91116
	PO Date	19-08-2022
	Req ID	78976
	Req Date	17-08-2022
GSTIN 36ABLFM7631F1Z3	Loc Req No	142149

	Description of Goods	HSN/SAC	Qty
1	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	6910100	15
2			
3			
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INWARD
Inward No: 12980 Dt: 19 08 22
MRN No: 110889 Dt: 20 08 22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

14:25

SUMMIT SALES LLP
INWARD
No: 82150
Date: 23/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction