

PURCHASE DIVISION  
Advice for approval for credit to supplier



|                       |  |                         |  |                  |  |
|-----------------------|--|-------------------------|--|------------------|--|
| Date: 26/8/22         |  | Prepared by: Vanajarthi |  | Serial no. 7656  |  |
| Supplier name: SCLUP  |  |                         |  | HO inward no.    |  |
| Firm/Company: mkmkrup |  | Project: GCH+           |  | HO received date |  |
| PO/WO date: 2/8/22    |  | PO/WO No. 90643         |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 25389    | 25/8/22   | 5,253.36    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 4.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Amount A – Bills total (Excluding Transport & Hamali Charges): 5,253.36

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

|                  |                                                                                                   |
|------------------|---------------------------------------------------------------------------------------------------|
| MRN nos.: 111098 | Proof of delivery matches MRN <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
|------------------|---------------------------------------------------------------------------------------------------|

Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 5,253.36

Amount E – PO / WO value: 5,253.36

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: 5/09/22

Remarks:

| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          | Vanajarthi       |                  |            |            |                  |
| Sign:          |                  |                  |            |            |                  |
| Date:          | 26/8/22          |                  |            |            |                  |
| 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.

## Summit Sales LLP

#5-4-187/3 &amp; 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.   |     | 25389                |          |          |         |
|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|--------|--|---------------|-----|----------------------|----------|----------|---------|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad, 500010<br><br>GSTIN : 36ABLFM7631F1Z3                      PAN ABLFM7631F |                                            |        |  | Invoice Date. |     | 25-08-2022           |          |          |         |
|                                                                                                                                            |                                            |        |  | PO No.        |     | 90643                |          |          |         |
|                                                                                                                                            |                                            |        |  | PO Date.      |     | 02-08-2022           |          |          |         |
|                                                                                                                                            |                                            |        |  | Req ID        |     | 78493                |          |          |         |
|                                                                                                                                            |                                            |        |  | Req Date      |     | 30-08-2022           |          |          |         |
|                                                                                                                                            |                                            |        |  | Loc Req No    |     | 142107               |          |          |         |
|                                                                                                                                            | Description of Goods                       |        |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%     | Tax Amt |
| 1                                                                                                                                          | 779100 - PLCP-Plumbing - CP Sink Cock with |        |  | 84819090      | 8   | 556.50               | 4,452.00 | 18       | 801.36  |
| 2                                                                                                                                          |                                            |        |  |               |     |                      |          |          |         |
| 3                                                                                                                                          |                                            |        |  |               |     |                      |          |          |         |
| 4                                                                                                                                          |                                            |        |  |               |     |                      |          |          |         |
| 5                                                                                                                                          |                                            |        |  |               |     |                      |          |          |         |
| 6                                                                                                                                          |                                            |        |  |               |     |                      |          |          |         |
| 7                                                                                                                                          |                                            |        |  |               |     |                      |          |          |         |
| 8                                                                                                                                          |                                            |        |  |               |     |                      |          |          |         |
| 9                                                                                                                                          |                                            |        |  |               |     |                      |          |          |         |
| 10                                                                                                                                         |                                            |        |  |               |     |                      |          |          |         |
| 11                                                                                                                                         |                                            |        |  |               |     |                      |          |          |         |
| 12                                                                                                                                         |                                            |        |  |               |     |                      |          |          |         |
| 13                                                                                                                                         |                                            |        |  |               |     |                      |          |          |         |
| 14                                                                                                                                         |                                            |        |  |               |     |                      |          |          |         |
| 15                                                                                                                                         |                                            |        |  |               |     |                      |          |          |         |
| IGST                                                                                                                                       |                                            | CGST   |  | SGST          |     | Total Taxable Amount |          | 4,452.00 | 801.36  |
|                                                                                                                                            |                                            | 400.68 |  | 400.68        |     | Total Invoice Amount |          | 5,253.36 |         |
| Rupees : Five Thousand Two Hundred Fifty Three and Paise Thirty Six Only.                                                                  |                                            |        |  |               |     |                      |          |          |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

Page(s) 1 Of 1

02-08-2022 14:37:30



90643

29.07.22 12:09:34

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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 90643      | 142107 |
| <b>Doc Date</b>   | 02-08-2022 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 02-08-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                              | Qty  | Rate   | Dis% | GST   | Amount          |
|------------------------------------------------------------------------|------|--------|------|-------|-----------------|
| 1 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout<br>----- Nos | 8.00 | 556.50 | 0.00 | 18.00 | 5,253.36        |
| <b>Total Order Value . . .</b>                                         |      |        |      |       | <b>5,253.36</b> |

Rupees : Five Thousand Two Hundred Fifty Three and Paise Thirty Six Only.

### Terms and Conditions :-

**Specification /** All items shall be of Item No 1 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

**Penalty 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 & Model flats 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 :

*[Signature]*  
02/08/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : \_/\_/

|                                |                                                          |                                      |                       |                     |            |  |  |  |  |
|--------------------------------|----------------------------------------------------------|--------------------------------------|-----------------------|---------------------|------------|--|--|--|--|
| Requisition Form               |                                                          |                                      |                       |                     |            |  |  |  |  |
| Company Name:                  |                                                          | Mehta & Modi Realty Kowkr LLP        |                       | Date:               | 2022-07-30 |  |  |  |  |
| Site & Phase :                 |                                                          | GHT                                  |                       | Time:               | 17-00      |  |  |  |  |
| Supplier:                      |                                                          | SSLLP                                |                       | Req. No.            | 142107     |  |  |  |  |
| Material required before date: |                                                          | 2022-08-01                           |                       | ID No.              | 78493      |  |  |  |  |
| S No                           | Item                                                     | Qty required                         | Qty available at site | Order Qty           | Inward No  |  |  |  |  |
| 1                              | PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos | 8                                    | 8                     |                     |            |  |  |  |  |
| 2                              |                                                          |                                      |                       |                     |            |  |  |  |  |
| 3                              |                                                          |                                      |                       |                     |            |  |  |  |  |
| 4                              |                                                          |                                      |                       |                     |            |  |  |  |  |
| 5                              |                                                          |                                      |                       |                     |            |  |  |  |  |
| 6                              |                                                          |                                      |                       |                     |            |  |  |  |  |
| 7                              |                                                          |                                      |                       |                     |            |  |  |  |  |
| 8                              |                                                          |                                      |                       |                     |            |  |  |  |  |
| 9                              |                                                          |                                      |                       |                     |            |  |  |  |  |
| 10                             |                                                          |                                      |                       |                     |            |  |  |  |  |
| Remarks:                       |                                                          | For Cluh house & model flats purpose |                       |                     |            |  |  |  |  |
|                                |                                                          |                                      |                       |                     |            |  |  |  |  |
| Engineer                       |                                                          | Project Manager                      |                       | APPROVED Purchase   |            |  |  |  |  |
| Prepared By: ASMA              |                                                          |                                      |                       | 02 AUG 2022         |            |  |  |  |  |
| Approved By: A SURESH          |                                                          |                                      |                       | MINISH PARIKH       |            |  |  |  |  |
| Sign & Date:                   |                                                          | 2022-07-30                           |                       | MANAGER PROCUREMENT |            |  |  |  |  |

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

1 of 1 : 25-08-2022

Supplier / Customer / Transporter - Copy

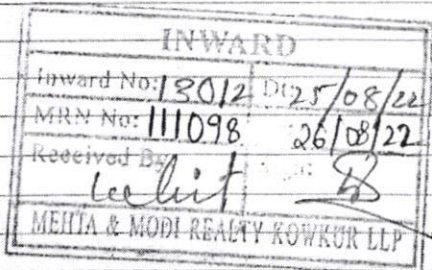
GSTIN/UNE: 36ACQFS2044C1Z7

**Customer Details**Mehta & Modi Realty Kowkur LLP  
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

|            |            |
|------------|------------|
| DC No.     | 21676      |
| DC Date.   | 25-08-2022 |
| PO No.     | 90643      |
| PO Date.   | 02-08-2022 |
| Req ID     | 78493      |
| Req Date   | 30-08-2022 |
| Loc Req No | 142107     |

|    | Description of Goods                                              | HSN/SAC  | Qty |
|----|-------------------------------------------------------------------|----------|-----|
| 1  | 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ----- Nos | 84819090 | 8   |
| 2  |                                                                   |          |     |
| 3  |                                                                   |          |     |
| 4  |                                                                   |          |     |
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

