PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	07/10/22	Prepared by	Vanajarthi	Serial no.	**8997**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MLMPKLLP	Project	GUHT	HO received date	
PO/WO date	13/09/22	PO/WO No.	91863	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26165	30/09/22	29,240/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):			29,240/-
MRN nos.:	111921	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:			29,240/-
Amount E – PO / WO value:			62,658/-
Amount F – Difference (A – E):			33,418/-
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	10/10/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi	APPROVED			
Sign:	Vanaja				
Date	7/10/22	09 OCT 2022			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	26165
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	30-09-2022
	PO No.	91863
	PO Date.	13-09-2022
	Req ID	79668
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	12-09-2022
	Loc Req No	142195

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	987100 - SACP-Sanitary-CP - Conceled Flush	6910100	7	3540.00	24,780.00	18	4,460.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	24,780.00	4,460.40
	2,230.20	2,230.20	Total Invoice Amount	29,240.40	

Rupees : Twenty Nine Thousand Two Hundred Fourty and Paise Fourty Only.

SUMMIT SALES LLP
IN WARD
No. 99815
Date: 30/9/22
Sign.
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-09-2022 12:00:38

91863
01.09.22 11:05:43

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

Supplier Details			
Summit Sales LLP	**Doc No**	91863	142195
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-09-2022	
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 / Brand	All items shall be of Sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	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 forAblock 514,517,214,215,205&105 flats fixing Purpose.
Completion Date	NA
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 invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

APPROVED BY
14 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25888	19/9/22	33,418/
2.	26165	30/09/22	29,240/-
3.			
4.			
5.			

Bin : 29,240/-

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
13/09/22
Name :

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

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	12-09-2022			
Site & Phase :	GHT	Time:	14:16			
Unit No./Block No.	A					
Supplier:		Req. No.	142195			
Material required before date:	13-09-2022	ID No.	79668			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP9871-Sanitary-CP-Conceled Flush Tank--Gebritte--Nos	15	0	15		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	A Block 514,517,214,215,205 & 105 flats fixing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	12-09-2022					

PO: 91863

APPROVED
13 SEP 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

DC No	22078
DC Date	19-09-2022
PO No	91863
PO Date	13-09-2022
Req ID	79668
Req Date	12-09-2022
Loc Req No	142195

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

	Description of Goods	HSN/SAC	Qty
1	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	6910100	8
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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29			
30			

INWARD
Inward No: 1310 Dt: 19/09/22
MRN No: 11921 Dt: 20/09/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No. 83221 Date 3/10/22 Sign R.R. DIST.

96326