PURCHASE DIVISION
Advice for approval for credit to supplier (6)

N3 AW2

Date:	9/10/22	Prepared by	Vanajakshi	Serial no.	9140
Supplier name	SSLLP			HO inward no.	
Firm/Company	MSMRKLLP	Project	GCHT	HO received date	
PO/WO date	1/10/22	PO/WO No.	92505	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26252	7/10/22	41,772/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	41,772/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112531 — 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:	41,772/-
Amount E – PO / WO value:	83,544
Amount F – Difference (A – E):	41,772/-
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	17/10/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	Vanaja	10 OCT 2022			
Date	9/10/22	[illegible] PARIKH			
Approval limit	Upto 20k	Above 20k 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

ORIGINAL INVOICE

#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.	26252
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	07-10-2022
	PO No.	92505
	PO Date.	01-10-2022
	Req ID	80207
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	30-09-2022
	Loc Req No	142226

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	987100 - SACP-Sanitary-CP - Conceled Flush	6910100	10	3540.00	35,400.00	18	6,372.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	35,400.00	6,372.00
	3,186.00	3,186.00	Total Invoice Amount	41,772.00	

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10001 4
Date: 7/10/24
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

 01-10-2022 17:21:25

Purchase Order

92505
03.10.22 5:34:55

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

5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551 9618244433

Doc No	92505	142226
Doc Date	01-10-2022	
Quote No	NIL	
Quote Date	30-09-2022	
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	20.00	3,540.00	0.00	18.00	83,544.00
Rupees : Eighty Three Thousand Five Hundred Fourty Four Only.				**Total Order Value . . .**		**83,544.00**

Terms and Conditions :-

Specification /	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	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 Flat no: 104,105,114,115,116,405,404 plumbing work 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26252	7/10/22	41,772/-
2.			
3.			
4.			
5.			

Blnc:- 41,772/-

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : 08/10/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	30-09-2022			
Site & Phase :	GHT	Time:	13:10			
Unit No./Block No.	A					
Supplier:		Req. No.	142226			
Material required before date:	01-10-2022	ID No.	80207			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP9871-Sanitary-CP-Conceled Flush Tank--Gebritte--Nos PO8-92505	20		20		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Flat no 104,105,114,115,1 16,405,404 plumbing work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared by:	D Devi					
Approved By:	A Suresh					
& Date:	30-09-2022					

APPROVED
0 8 OCT 2022
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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	22369
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	07-10-2022
	PO No.	92505
	PO Date.	01-10-2022
	Req ID	80207
GSTIN : 36ABLFM7631F1Z3	Req Date	30-09-2022
	Loc Req No	142226

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

INWARD
Inward No: 13169 Dt: 07/10/22
MRN No: 112531 Dt: 08/10/22
Received By:
MEHTA & MODI REALTY KOWKUR LLP

13:33

SUMMIT SALES LLP INWARD No: 8255 Date: 9/10/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory