

PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

Date: 24/10/22		Prepared by: Venkatesh		Serial no. 9595	
Supplier name: S S L L P				HO inward no.	
Firm/Company: M & M R K U P		Project: G 4 T		HO received date	
PO/WO date: 08/10/22		PO/WO No. 92660		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26331	12/10/22	39,270.72	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				39270.72	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112652		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:				39270.72	
Amount E – PO / WO value:				61411.68	
Amount F – Difference (A – E):				22141.20	
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		24/10/22			
Remarks: Part B:4					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED			
Date		14 OCT 2022			
Approval limit	Upto 20k	P. VENKATESHWARLU MANAGER PURCHASE	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 & 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.		26331	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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09-10-2022 15:34:28



92660

03.10.22 5:34:56

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	Doc No	92660	142245
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	08-10-2022	
GSTIN 36ACQFS2044C1Z7	Quote No	nil	
040-66335551	Quote Date	06-10-2022	
9618244433	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 161300 - SACP-Sanitary-CP - Waii Hung EWC with seat cover-White- - - - Nos	10.00	3,118.85	0.00	18.00	36,802.43
2 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	10.00	795.76	0.00	18.00	9,389.97
3 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	10.00	776.27	0.00	18.00	9,159.99
4 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	10.00	168.00	0.00	18.00	1,982.40
5 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	10.00	317.00	0.00	18.00	3,740.60
6 388600 - GENE-General Items - Teflon tapes-- - - - Nos	15.00	19.00	0.00	18.00	336.30
Total Order Value . . .					61,411.68
Rupees : Sixty One Thousand Four Hundred Eleven and Paise Sixty Eight Only.					

Terms and Conditions :-

Specification / Brand All items shall be of Cera brand ' Ocean model' Foam Flow.

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 Cost 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 Flat no's are B-Block 406,313,310,513&112 purpose.

Completion Date Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 10/10/22

Name : _____

Date : __/__/__

For MGR APPROVAL

- ☐ High Value/Quantity beyond limits.
☒ Pa/Req. necessary post approval.
☐ Approval for minor details/clarification.
☐ Registering GSELP stock.
☐ Other



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Acquisition Form							
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:	06-10-2022		
Site & Phase :		GHT		Time:	10.00 AM		
Unit No./Block No.		B Block					
Supplier:		SSLLP		Req. No.	142245		
Material required before date:				ID No.	80328		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	SACP 613-Sanitary-CP-Wall Hung EWC with seat cover-White--Nos	10		10			
2	SACP5334-Sanitary-CP-Wash Basin-White--Nos	10		10			
3	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--tree fourth-Nos	10		10			
4	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	10		10			
5	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	10		10			
6	GENE3886-General Items-Teflon tapes----Nos	15		15			
7							
8							
9							
10							
Remarks:		For Flal nos are B Block 406, 313,310,513&112					
Prepared By:		Asma		Project Manager			MD
Approved By:		A Suresh					
Sign & Date:		06-10-2022		APPROVED 10 OCT 2022 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

1 of 1 : 12-10-2022

Supplier / Customer / Transporter - Copy

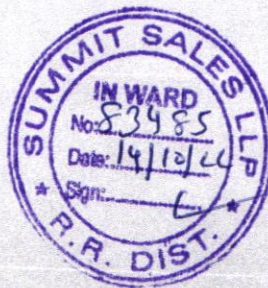
GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	22414
Mehta & Modi Realty Kowkur LLP		DC Date.	12-10-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	92660
		PO Date.	08-10-2022
		Req ID	80328
		Req Date	06-10-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142245
	Description of Goods	HSN/SAC	Qty
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	6910100	6 ✓
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	6 ✓
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	6 ✓
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	10 ✓
5	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	10 ✓
6	388600 - GENE-General Items - Teflon tapes- - - - - Nos	39209999	15 ✓
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INWARD	
Inward No: 13192	Dr: 12/07/22
MRN No: 112657	Dr: 13/10/22
Received By: [Signature]	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

16:26

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory