PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

Date:	14/10/22	Prepared by	Venkatesh	Serial no.	9598
Supplier name	SS LLP			HO inward no.	
Firm/Company	M/s M RK LLP	Project	GHT	HO received date	
PO/WO date	08/10/22	PO/WO No.	92659	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26393	13/10/22	13605200	☑ Yes ☐ No
2.			–	☐ Yes ☐ No
3.			–	☐ Yes ☐ No
4.			–	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13605200
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 112655 — 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:	13605200
Amount E – PO / WO value:	45593.61
Amount F – Difference (A – E):	31988-20
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	24/10/2022
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED			
Date		14 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

VENKATESHWARLU
MANAGER PURCHASE

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

Purchase Order

 12-10-2022 14:43:37

Copy

92659
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, Secunderab
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

040-66335551
9618244433

Doc No	92659	142244
Doc Date	08-10-2022	
Quote No	nil	
Quote Date	06-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs -- Nos	5.00	1,400.00	0.00	18.00	8,260.00
2	582200 - SACP-Sanitary-CP - SS Sink with Drain Board--Nirali - 915X460mm - Nos	1.00	3,160.00	0.00	18.00	3,728.80
3	102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	10.00	2,520.00	0.00	18.00	29,736.00
4	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	15.00	22.23	0.00	18.00	393.47
5	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	20.00	68.51	0.00	18.00	1,616.84
6	141200 - PLUM-Plumbing - PVC-SWR-Connection- - 450mm - Nos	15.00	105.00	0.00	18.00	1,858.50
					Total Order Value . . .	**45,593.61**

Rupees : Fourty Five Thousand Five Hundred Ninty Three and Paise Sixty One Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
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
Penality 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 flat no's:B-Block 406,313,310,513,&112 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 : 13/10/22

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

...isition 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.	142244			
Material required before date:	07-10-2022	ID No.	80327			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1111-Plumbing-Loft Tank---200ltrs-Nos	5		5		
2	SACP5822-Sanitary-CP-SS Sink with Drain Board--Nirali-915X460MM-Nos	5		5		
3	SACP1021-Sanitary-CP-Flush Plates--Geberit--Nos	10		10		
4	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos	15		15		
5	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	20		20		
6	PLUM1412-Plumbing-PVC-SWR-Connection--450MM-Nos	15		15		
7						
8						
9						
10						
Remarks:	For Flat nos are B Block 406, 313,310,513&112					
	Engineer	Project Manager		Purchase		MD
Prepared By:						
Approved By:						
Sign & Date:						

PO8-92659

APPROVED BY
10 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
10 OCT 20..
MINISH PARIKH
MANAGER PROCUREMENT

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.	26393
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	13-10-2022
	PO No.	92659
	PO Date.	08-10-2022
	Req ID	80327
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	06-10-2022
	Loc Req No	142244

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs -	392510	5	1400.00	7,000.00	18	1,260.00
2	582200 - SACP-Sanitary-CP - SS Sink with Drain	12040010	1	3160.00	3,160.00	18	568.80
3	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	20	68.51	1,370.20	18	246.64
4							
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14							
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IGST	CGST	SGST			
			Total Taxable Amount	11,530.20	2,075.44
	1,037.72	1,037.72	Total Invoice Amount	13,605.64	

Rupees : Thirteen Thousand Six Hundred Five and Paise Sixty Four Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 100280
Date: 13/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	22417
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	12-10-2022
	PO No.	92659
	PO Date.	08-10-2022
	Req ID	80327
	Req Date	06-10-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	142244

	Description of Goods	HSN/SAC	Qty
1	102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	39229000	10 ✓
2	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	391723	15 ✓
3	141200 - PLUM-Plumbing - PVC-SWR-Connection- - 450mm - Nos	39174000	15 ✓
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INWARD
Inward No: 3190 Dt: 12/10/22
MRN No: 112655 Dt: 13/10/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:26

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83488
Date: 14/10/24
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction