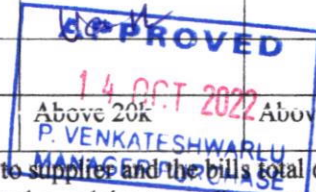


PURCHASE DIVISION
Advice for approval for credit to supplier



N3 AW2

Date: 14/10/22		Prepared by: Venkatesh		Serial no. 9597	
Supplier name: SS LLP				HO inward no.	
Firm/Company: MRM RKL		Project: GHT		HO received date	
PO/WO date: 08/10/22		PO/WO No. 72658		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26335	12/10/22	50,360.00	☒ Yes ☐ No	
2.			-	☐ Yes ☐ No	
3.			-	☐ Yes ☐ No	
4.			-	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				50360.00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112656		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:				50360.00	
Amount E – PO / WO value:				91853.91	
Amount F – Difference (A – E):				41494.20	
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	MD	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k



Notes: 1. In case amount to be credited to supplier and the bill 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 - 500007

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26335	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

09-10-2022 15:34:28



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-500
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	92658	142243
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 607400 - PLCP-Plumbing - CP Wall Mixture--- - - Nos	10.00	2,402.53	0.00	18.00	28,349.85
2 911700 - PLCP-Plumbing - CP Shower Arm --- - - Nos with shower head	10.00	618.42	0.00	18.00	7,297.36
3 952200 - PLCP-Plumbing - CP Pillar Cock--- - - Nos	15.00	612.20	0.00	18.00	10,835.94
4 768200 - PLCP-Plumbing - CP Angle Cock--- - - Nos	50.00	298.00	0.00	18.00	17,582.00
5 792000 - PLCP-Plumbing - CP Extension Nipple--- 12X25mm - Nos	80.00	68.51	0.00	18.00	6,467.34
6 789100 - PLCP-Plumbing - CP Health Faucet--- - - Nos	10.00	363.40	0.00	18.00	4,311.72
7 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling --- - - Nos	15.00	122.00	0.00	18.00	2,159.40
8 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout --- - - Nos	10.00	892.50	0.00	18.00	10,531.50
9 485800 - PLCP-Plumbing - CP Double Sq Jali--- - - Nos	30.00	122.00	0.00	18.00	4,318.80
Total Order Value . . .					91,853.91

Rupees : Ninty One Thousand Eight Hundred Fifty Three and Paise Ninty One 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 NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 10/10/22**For APPROVAL**

- ☐ High Value beyond limits.
- ☒ Po/Req. requires best approval.
- ☐ Approval for details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

APPROVED BY**10 OCT 2022****SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form		Date:	06-10-2022				
Company Name:		Mehta & Modi Realty Kowkur LLP					
Site & Phase :		GHT	Time:	10.00 AM			
Unit No./Block No.		B Block					
Supplier:		SSLP	Req. No.	142243			
Material required before date:			07-10-2022	ID No.	80326		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	10		10			
2	PLCP7009-Plumbing-CP Shower Head----Nos	10		10			
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	10		10			
4	PLCP9522-Plumbing-CP Pillar Cock----Nos	15		15			
5	PLCP7682-Plumbing-CP Angle Cock----Nos	50		50			
6	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	80		80			
7	PLCP7891-Plumbing-CP Health Faucet----Nos	10		10			
8	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	15		15			
9	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	10		10			
10	PLCP4858-Plumbing-CP Double Sq Jail----Nos	30		30			
Remarks:		For Flat nos are B Block 406, 313, 310, 513 & 112					
Engineer		Project Manager					
Prepared By:		Asma					
Approved By:		A SURESH					
Sign & Date:		06-10-2022					

006 02658

APPROVED
 10 OCT 2022
 MANISH PARIKH
 MANAGER PROCUREMENT

MD

Summit Sales LLP

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

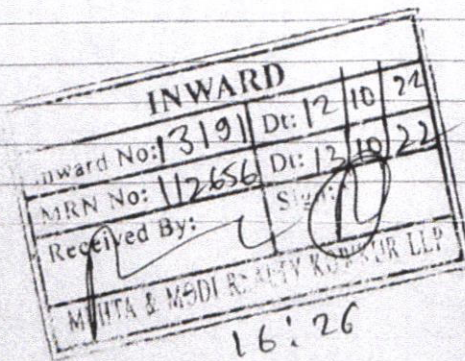
Email: purchase@modiproperties.com

1 of 1 : 12-10-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	22418
Mehta & Modi Realty Kowkur LLP		DC Date.	12-10-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	92658
		PO Date.	08-10-2022
		Req ID	80326
		Req Date	06-10-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142243
	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture---- Nos	84819090	6 ✓
2	911700 - PLCP-Plumbing - CP Shower Arm ---- Nos	84819090	6 ✓
3	952200 - PLCP-Plumbing - CP Pillar Cock---- Nos	84819090	6 ✓
4	768200 - PLCP-Plumbing - CP Angle Cock---- Nos	84819090	30 ✓
5	789100 - PLCP-Plumbing - CP Health Faucet---- Nos	84819090	6 ✓
6	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ---- Nos	84819090	6 ✓
7	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ---- Nos	84819090	6 ✓
8	485800 - PLCP-Plumbing - CP Double Sq Jali---- Nos	84819090	30 ✓
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

