

PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date: 20/10/22		Prepared by: Venkatesh		Serial no. 9675	
Supplier name: SS LLP				HO inward no.	
Firm/Company: MARKLLP		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.	26334	12/10/22	31987.97	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.					
Amount A-Bills total (Excluding Transport & Hamali Charges):				31988.200	
MRN nos.: 112688		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:				31988.200	
Amount E - PO / WO value:				45592.61	
Amount F - Difference (A - E):				13605.200	
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		20/10/22			
Remarks: Plm Rest Bill					
Approved by	Purchase Officer	Purchase Manager	M D	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 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 weightment 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.		26334	
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(1) 1 Of 1

12-10-2022 14:43:37



Copy

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

92659
03.10.22 5:34:56

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

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 1 Of 2

09-10-2022 15:34:28

Original - Office Copy - Purchase Division

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, Soham Mansion, Secunderabad-500003
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	92659	142244
Doc Date	08-10-2022	
Quote No	nil	
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SupplyType	Supply	

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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	5.00	3,160.00	0.00	18.00	18,644.00
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 . . .					60,508.81
Rupees : Sixty Thousand Five Hundred Eight and Paise Eighty One Only.					

Terms and Conditions :-**Specification / Brand** 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

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:B-Block 406,313,310,513,&112 purpose.**Completion Date** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 10/10/22

Name : _____

Date : __/__/__

**For MDs APPROVAL**☐ High Value/quantity beyond limits☒ Pw/Ked. processed post approval.☐ Approval for technical details/clarification.☐ Replenishing SLLP stock☐ Other

Requisition 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:		SSLIP		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	5							
2	SACP5822-Sanitary-CP-SS Sink with Drain Board--Nirali-915X460MM-Nos	5	5	5							
3	SACP1021-Sanitary-CP-Flush Plates--Geberit--Nos	10	10	10							
4	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos	15	15	15							
5	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	20	20	20							
6	PLUM1412-Plumbing-PVC-SWR-Connection--450MM-Nos	15	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:											

APPROVED BY
10 OCT 2022
SOHAM MOBI
MANAGING DIRECTOR

APPROVED
10 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 13-10-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No	22463
DC Date	13-10-2022
PO No	92659
PO Date	08-10-2022
Req ID	80327
Req Date	06-10-2022
Loc Req No	142244

	Description of Goods	HSN/SAC	Qty
1	111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs - Nos	392510	5
2	582200 - SACP-Sanitary-CP - SS Sink with Drain Board--Nirali - 915X460mm - Nos	12040010	1
3	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	20
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INWARD			
Inward No:	3201	Dt:	13/10/22
MRN No:	112688	Dt:	13/10/22
Received By:		Sign:	
MEHTA & MODI REALTY KOWKUR LLP			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

