PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	3/11/22	Prepared by	Deepa	Serial no.	**10158**
Supplier name	SSHP			HO inward no.	
Firm/Company	MMRKHP	Project	GHT	HO received date	
PO/WO date	5/10/22	PO/WO No.	92660	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26673	1/11/22	22,141/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,141/-
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110307	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:	22,141/-
Amount E – PO / WO value:	61,412/-
Amount F – Difference (A – E):	39,270/-
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	7/11/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venu			
Sign:	[signature]	[signature]			
Date	3/11/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
04 NOV 2022
P. 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.

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.	26673
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	01-11-2022
	PO No.	92660
	PO Date.	08-10-2022
	Req ID	80328
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	06-10-2022
	Loc Req No	142245

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with	6910100	4	3118.85	12,475.40	18	2,245.58
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	4	795.76	3,183.04	18	572.96
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	4	776.27	3,105.08	18	558.92
4							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	18,763.52	3,377.46
	1,688.73	1,688.73	Total Invoice Amount	22,140.95	

Rupees : Twenty Two Thousand One Hundred Fourty and Paise Ninty Five Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 16862 Date: 01/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-10-2022 15:34:28 C

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	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-10-2022	
040-66335551 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 - Wall 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

Penality 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 MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed post approval.
☐ Approval for request details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
10 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 10/10/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

 09-10-2022 15:34:28 Original / Office Copy / Purchase Div.Copy

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.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	26331	12/10/22	39270.79
2.			
3.			
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 10/10/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

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:	SSLLP	Req. No.	142245			
Material required before date:	07-10-2022	ID No.	80328			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP1613-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--three 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 Flat nos are B Block 406, 313,310,513&112					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Asma		10 OCT 2022			
Approved By:	A Suresh		MINISH PARIKH			
Sign & Date:	06-10-2022		MANAGER PROCUREMENT			

PO-9260

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.	22696
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	01-11-2022
	PO No.	92660
	PO Date.	08-10-2022
GSTIN : 36ABLFM7631F1Z3	Req ID	80328
	Req Date	06-10-2022
	Loc Req No	142245

	Description of Goods	HSN/SAC	Qty
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	6910100	4
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	4
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	4
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INWARD
Inward No: 13280 Dt: 01/11/22
MRN No: 1B307 Dt: 02/11/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

15:17

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
INWARD No. 83976 Date: 3/11/24 Sign: