

PURCHASE DIVISION
Advice for approval for credit to supplier



10149

Date:		3/11/22		Prepared by	Deepa		Serial no.	10149			
Supplier name		M S SLP				HO inward no.					
Firm/Company		MMRKHLP		Project	GHT		HO received date				
PO/WO date		15/10/22		PO/WO No.	92965		Scan ID.				
Sl no.	Bill no.			Bill date		Bill amount		Original attached			
1.	26688			1/11/22		41,772/-		☒ Yes ☐ No			
2.						1		☐ Yes ☐ No			
3.								☐ Yes ☐ No			
4.								☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):							41,772/-				
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		113310				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:							41,772/-				
Amount E – PO / WO value:							83,544/-				
Amount F – Difference (A – E):							41,772/-				
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		MD		Accountant		Accounts Manager	
Name:		Deepa		V. S. SLP							
Sign:											
Date		3/11/22		APPROVED 04 NOV 2022 P. MENKATESHWARU MANAGER PURCHASE							
Approval limit		Upto 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 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

1 of 1 :

Customer Details				Invoice No.		26668			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		01-11-2022			
				PO No.		92965			
				PO Date.		15-10-2022			
				Req ID		80588			
				Req Date		14-10-2022			
				Loc Req No		142275			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	987100 - SACP-Sanitary-CP - Conceled Flush			6910100	10	3540.00	35,400.00	18	6,372.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		35,400.00	6,372.00
		3,186.00		3,186.00		Total Invoice Amount		41,772.00	
Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.									

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

18-10-2022 10:16:09

Or



11.10.22 11:08:40

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50001
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	92965	142275
Doc Date	15-10-2022	
Quote No	Nil	
Quote Date	15-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 987100 - SACP-Sanitary-CP - Concealed Flush Tank--Gebritte - - - Nos	20.00	3,540.00	0.00	18.00	83,544.00
Total Order Value . . .					83,544.00
Rupees : Eighty Three Thousand Five Hundred Fourty Four Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NIL**Other Terms** We reserve the right to reject items not conforming to quality and specifications . For 2nd Floor Internal Plumbing work Purpose.**Completion Date** NA**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 invoice 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.	26541	20/10/22	4177220
2.			
3.			
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form							
Company Name:		Mehra & Modi Realty Kowkur LLP		Date:	14-10-2022		
Site & Phase :		GHT		Time:	12:55		
Unit No./Block No.		B					
Supplier:		SSLLP		Req. No.	142275		
Material required before date:		15-10-2022		ID No.	80588		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	SACP9871-Sanitary-CP-Conceled Flush Tank--Gebritte--Nos	20		20			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		GHT Site 214, 215, 217, 216, 317, 316, 404, plumbing work purpose					
Engineer		Project Manager		Purchaser		MD	
Prepared By: Asma							
Approved By: A SURESH							
Sign & Date:		14-10-2022					

APPROVED
 14 OCT 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 1

18-10-2022 10:16:09

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, 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	92965	142275
Doc Date	15-10-2022	
Quote No	Nil	
Quote Date	15-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . .					83,544.00

Rupees : Eighty Three Thousand Five Hundred Fourty Four Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NIL**Other Terms** We reserve the right to reject items not conforming to quality and specifications . For 2nd Floor Internal Plumbing work Purpose.**Completion Date** NA**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 invoice 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 : __/__/__

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

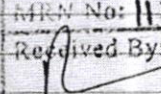
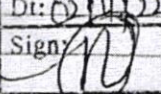
1 of 1 : 01-11-2022

Customer DetailsMehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	22691
DC Date.	01-11-2022
PO No.	92965
PO Date.	15-10-2022
Req ID	80588
Req Date	14-10-2022
Loc Req No	142275

	Description of Goods	HSN/SAC	Qty
1	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte --- Nos	6910100	10
2			
3			
4			
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INWARD	
Inward No: 13283	Dr: 01/11/22
MRN No: 113310	Dr: 02/11/22
Received By: 	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

15:17

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory