PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

Date:	3/11/22	Prepared by	Deepa	Serial no.	10149
Supplier name	M SSHLP			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.	26668	1/11/22	41,772/-	☑ Yes □ No
2.				□ 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	M D	Accountant	Accounts Manager
Name:	Deepa	Vaman			
Sign:	[signature]	APPROVED			
Date	3/11/22	04 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.	26668
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	01-11-2022
	PO No.	92965
	PO Date.	15-10-2022
	Req ID	80588
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	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

SUMMIT SALES LLP R.R. DIST. INWARD No: 100857 Date: 01/11/22 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 18-10-2022 10:16:09 Or

92965
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-5000(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	92965	142275
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-10-2022	
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	987100 - SACP-Sanitary-CP - Conceled 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
Penality 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 dellvery/DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24541	20/10/22	4177220
2.			
3.			
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : Veeruly 15/10/22

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	Mehta & 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 92965	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		Purchase		MD
Prepared By:	Asma					
Approved By:	A SURESH					
Sign & Date:	14-10-2022					

APPROVED
14 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Purchase Order

 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	**Doc No**	92965	142275
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-10-2022	
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	987100 - SACP-Sanitary-CP - Conceled 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
Penality 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 dellvery/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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	22691
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	01-11-2022
	PO No.	92965
	PO Date.	15-10-2022
	Req ID	80588
GSTIN : 36ABLFM7631F1Z3	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 Dt: 01 11 22
MRN No: 113310 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
INWARD
No: 83979
Date: 3/10/24
Sign:
R.R. DIST.