PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/22	Prepared by	Deepa	Serial no.	10143
Supplier name	SSHLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	8/10/22	PO/WO No.	92658	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26674	1/11/22	26,764/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,764/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113707	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:	26,764/-
Amount E – PO / WO value:	91,854/-
Amount F – Difference (A – E):	65,090/-
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:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venkat			
Sign:	[signature]	[signature]			
Date	3/11/22	APPROVED 03 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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 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.

ORIGINAL INVOICE

TAX INVOICE

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	26674
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	01-11-2022
	PO No.	92658
	PO Date.	08-10-2022
	Req ID	80326
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	06-10-2022
	Loc Req No	142243

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - -	84819090	2	2402.53	4,805.06	18	864.92
2	911700 - PLCP-Plumbing - CP Shower Arm -- - - - with shower head	84819090	4	618.42	2,473.68	18	445.26
3	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	4	612.20	2,448.80	18	440.78
4	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	20	298.00	5,960.00	18	1,072.80
5	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	60	68.51	4,110.60	18	739.92
6	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	9	122.00	1,098.00	18	197.64
7	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	2	892.50	1,785.00	18	321.30
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	22,681.14	4,082.62
	2,041.31	2,041.31	Total Invoice Amount	26,763.74	

Rupees : Twenty Six Thousand Seven Hundred Sixty Three and Paise Seventy Four Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100863 Date: 01/11/24 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 09-10-2022 15:34:28

92658
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-50(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	92658	142243
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	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	365.40	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
Penality For Delay	Nil

PART DELIVERY DETAILS

S.No.	Bill no.	Bill Dt.	Amount
1.	26674	11/10/22	26,764
2.			
3.			
4.			
5.			

For ... OVAL
- High V... eyond limits.
- Po/Req. ... approval.
- Approval fo... 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

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	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.

[illegible] DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26325	12/10/22	50,360.00
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.	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 Jali----Nos	30		30		
Remarks:	For Flat nos are B Block 406, 313,310,513&112					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma					
Approved By:	A.SURESH					
Sign & Date:	06-10-2022					

PO 92658

APPROVED
10 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	22697
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	01-11-2022
	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	2
2	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	84819090	4
3	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	4
4	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	20
5	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	60
6	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	84819090	9
7	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	84819090	2
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INWARD
Inward No: 13279 Dt: 01/11/22
MRN No: 13307 Dt: 02/11/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

15:17

SUMMIT SALES LLP
IN WARD
No. 83977
Date: 3/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction