

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	5/11/22	Prepared by	Deepa	Serial no.	10187
Supplier name	SSHP			HO inward no.	
Firm/Company	MMRKHHP	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.	26752	4/11/22	14,730/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				14,730/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	113446	Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				14,730/-	
Amount E – PO / WO value:				91,854/-	
Amount F – Difference (A – E):				77,124/-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		final bill			
Remarks: 24/11/22					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	5/11/22				
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.

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.	26752			
Mehta & Modi Realty Kowkur LLP				Invoice Date.	04-11-2022			
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	92658			
				PO Date.	08-10-2022			
				Req ID	80326			
				Req Date	06-10-2022			
GSTIN : 36ABLFM7631F1Z3				Loc Req No	142243			
PAN ABLFM7631F								
	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	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	5	612.20	3,061.00	18	550.98	
3	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	20	68.51	1,370.20	18	246.64	
4	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	4	365.40	1,461.60	18	263.08	
5	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	2	892.50	1,785.00	18	321.30	
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15								
	IGST	CGST	SGST	Total Taxable Amount	12,482.86		2,246.92	
		1,123.46	1,123.46	Total Invoice Amount	14,729.78			
Rupees : Fourteen Thousand Seven Hundred Twenty Nine and Paise Seventy Eight Only.								

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order



From Company : **Mehta & Modi Realty Kowkur LLP**
 5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
 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	92658	142243
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 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 :-

PART DELIVERY DETAILS			
S.No	Bill no.	Bill Dt.	Amount
1. Tax	26674	11/10/22	26,764/-
2. Delivery Date	26/35	10/10/22	50,260/-
3. Delivery Location	Greenwood Heights Sy no: 196, Kowkur.		
4. Penalty For Delay	Nil		

- For MGS APPROVAL**
- High Value beyond limits.
 - Po/Req. required post approval.
 - Approval for special details/clarification.
 - Replenishing SLLP stock
 - Other

APPROVED BY
10 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

(Signature)
10/10/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form		Date:	06-10-2022				
Company Name:		Mehta & Modi Realty Kowkur LLP					
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 Cook with Swivel Spout ----Nos	10		10			
10	PLCP4858-Plumbing-CP Double Sq Jall----Nos	30		30			
Remarks:		For Flat nos are B Block 406, 313,310,513&112					
Prepared By:		Asma		Project Manager			MID
Approved By:		A SURESH					
Sign & Date:		06-10-2022					

80326

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

1 of 1 - 04-11-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7


Customer Details Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN: 36ABLFM7631F1Z3	DC No.	22770
	DC Date	04-11-2022
	PO No.	92658
	PO Date	08-10-2022
	Req ID	80326
	Req Date	06-10-2022
	Loc Req No	142243

	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture----- Nos	84819090	2 ✓
2	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	5 ✓
3	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	20 ✓
4	789100 - PLCP-Plumbing - CP Health Faucet----- Nos	84819090	4 ✓
5	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout - - - - - Nos	84819090	2 ✓
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INWARD
 Inward No: 13297 Dt: 04/11/22
 MRN No: 113446 Dt: 05/11/22
 Received By: [Signature] Sign: [Signature]
MEHTA & MODI REALTY-KOWKUR LLP
 16:27

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory