

PURCHASE DIVISION
Advice for approval for credit to supplier

⑦

Date: 21/11/22		Prepared by: Deepa		Serial no. 10632	
Supplier name: 851hp				HO inward no.	
Firm/Company: HMRK HP		Project: GHT		HO received date	
PO/WO date: 11/11/22		PO/WO No. 93435		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26948	14/11/22	20,886/-	☒ Yes ☐ No	
2.	26985	16/11/22	79,367/-	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				100,253/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113903			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:				1,00,253/-	
Amount E – PO / WO value:				1,00,253/-	
Amount F – Difference (A – E):				-	
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		28/11/22			
Remarks:		final bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venubabu			
Sign:					
Date	21/11/22	APPROVED 21 NOV 2022			
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 weightment 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	26948		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	14-11-2022		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	93435		
				PO Date.	01-11-2022		
				Req ID	80977		
				Req Date	29-10-2022		
				Loc Req No	142309		
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	987100 - SACP-Sanitary-CP - Conceled Flush	6910100	5	3540.00	17,700.00	18	3,186.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,593.00		1,593.00	
Total Taxable Amount				17,700.00		3,186.00	
Total Invoice Amount				20,886.00			

Rupees : Twenty Thousand Eight Hundred Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26985						
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		16-11-2022						
				PO No.		93435						
				PO Date.		01-11-2022						
				Req ID		80977						
				Req Date		29-10-2022						
				Loc Req No		142309						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	987100 - SACP-Sanitary-CP - Conceled Flush			6910100	19	3540.00	67,260.00	18	12,106.80			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST							CGST	SGST	Total Taxable Amount	67,260.00		12,106.80
							6,053.40	6,053.40	Total Invoice Amount	79,366.80		
Rupees : Seventy Nine Thousand Three Hundred Sixty Six and Paise Eighty Only.												

for Summit Sales LLP

Authorised signatory



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Requisition Form							
Company Name:		Mehta & Modi Realty Kowkur LLP	Date:	29-10-2022			
Site & Phase :		GHT	Time:	12:55			
Unit No./Block No.		A					
Supplier:		SSLPP	Req. No.	142309			
Material required before date:			30-10-2022 ID No.	80971			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	SACP9871-Sanitary-CP-Concealed Flush Tank--Gebritte--Nos	34	10	24			
2							
3							
4							
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9							
10							
Remarks:		GHT Site 303,401,416,501,502,616,701,716 plumbing work purpose					
Engineer		Project Manager					
Prepared By:		Asma					
Approved By:		A SURESH					
Sign & Date:		29-10-2022					

APPROVED BY
03 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
02 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

MD

Purchase Order

Page(s) 1 Of 1

01-11-2022 4:28:08 PM



18.10.22 2:23:38

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500011
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	93435	142309
Doc Date	01-11-2022	
Quote No	NIL	
Quote Date	29-10-2022	
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	24.00	3,540.00	0.00	18.00	100,252.80
Total Order Value . . .					100,252.80
Rupees : One Lakh(s) Two Hundred Fifty Two and Paise Eighty Only.					

Terms and Conditions :-**Specification /** 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** 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 303401,416,501,502,616,701,716,work Purpose.**Completion Date** NA**Measurement** 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.**APPROVED BY****03 NOV 2022****SOHAM MODI
MANAGING DIRECTOR**

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact - -

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 : 14-11-2022

Customer Details		DC No.	22946
Mehta & Modi Realty Kowkur LLP		DC Date.	14-11-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	93435
		PO Date.	01-11-2022
		Req ID	80977
		Req Date	29-10-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142309
	Description of Goods	HSN/SAC	Qty
1	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte --- Nos	6910100	5
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INWARD

Inward No: 1335 Dt: 14/11/22

MRN No: 13802 Dt: 14/11/22

Received By: [Signature] Sign: [Signature]

MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

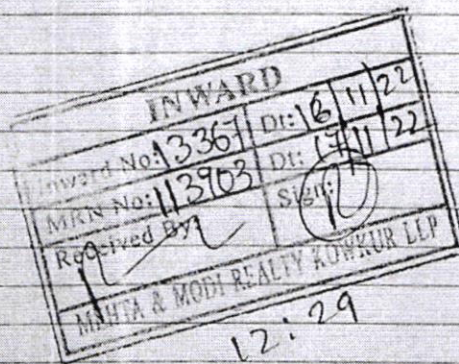
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-11-2022

Customer Details		DC No.	22983
Mehta & Modi Realty Kowkur LLP		DC Date	16-11-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	93435
		PO Date	01-11-2022
		Req ID	80977
		Req Date	29-10-2022
GSTIN: 36ABLFM7631F1Z3		Loc Req No	142309
Description of Goods		HSN/SAC	Qty
1	987100 - SACP-Sanitary-CP - Concealed Flush Tank--Gebritte - - - Nos	6910100	19
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for Summit Sales LLP

Authorised signatory

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