PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	5/12/22	Prepared by	Deepa	Serial no.	11312
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRK LLP	Project	GH9	HO received date	
PO/WO date	2/12/22	PO/WO No.	94601	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27369	3/12/22	11,320/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				11,320/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.:	114612		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:				11,320/-
Amount E – PO / WO value:				41,865/-
Amount F – Difference (A – E):				30,545/-
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	12/12/22			
Remarks:	Part bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venu			
Sign:	[signature]	APPROVED			
Date	5/12/22	0 5 DEC 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

#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

Customer Details	Invoice No.	27369
Mehta & Modi Realty Kowkur LLP	Invoice Date.	03-12-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	94601
	PO Date.	02-12-2022
	Req ID	82057
	Req Date	01-12-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	142410

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs -	392510	5	1400.00	7,000.00	18	1,260.00
2	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - -	391723	15	22.23	333.45	18	60.02
3	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	10	68.51	685.10	18	123.32
4	141200 - PLUM-Plumbing - PVC-SWR-Connection-	39174000	15	105.00	1,575.00	18	283.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,593.55	1,726.84
	863.42	863.42	Total Invoice Amount	11,320.39	

Rupees : Eleven Thousand Three Hundred Twenty and Paise Thirty Nine Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 81526 Date: 3/12/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderaba
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	94601	142410
Doc Date	02-12-2022	
Quote No	Nil	
Quote Date	01-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs - Nos	5.00	1,400.00	0.00	18.00	8,260.00
2	102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	10.00	2,520.00	0.00	18.00	29,736.00
3	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	15.00	22.23	0.00	18.00	393.47
4	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	20.00	68.51	0.00	18.00	1,616.84
5	141200 - PLUM-Plumbing - PVC-SWR-Connection- - 450mm - Nos	15.00	105.00	0.00	18.00	1,858.50
					Total Order Value . . .	**41,864.81**

Rupees : Fourty One Thousand Eight Hundred Sixty Four and Paise Eighty One Only.

<u>Terms and Conditions :-</u>

Specification /	All items shall be of paryware brand/company
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
Transportation	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 108,111,312,311,309 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27289	3/12/22	11320/-
2.			
3.			
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Vamshi

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	2022-12-01			
Site & Phase :	GHT	Time:	14.56 PM			
Unit No./Block No.	B Block					
Supplier:	SSLLP	Req. No.	142410			
Material required before date:	2022-12-04	ID No.	82057			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1111-Plumbing-Loft Tank---200ltrs-Nos	5		5		
2	SACP5822-Sanitary-CP-SS Sink with Drain Board--Nirali-915X460MM-Nos	5		5		
3	SACP1021-Sanitary-CP-Flush Plates--Geberit--Nos	10		10		
4	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos 94601	15		15		
5	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	20		20		
6	PLUM1412-Plumbing-PVC-SWR-Connection--450MM-Nos	15		15		
7						
8						
9						
10						
Remarks:	For Flat nos are B Block 108, 111, 312 & 311 & 309					
	Owner share Flats					
	Engineer	Project Manager		Purchase	MD	
Prepared By:	Devi					
Approved By:	A Suresh					
Sign & Date:	2022-12-01					

APPROVED
02 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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.	23312
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	03-12-2022
	PO No.	94601
	PO Date.	02-12-2022
	Req ID	82057
GSTIN : 36ABLFM7631F1Z3	Req Date	01-12-2022
	Loc Req No	142410

	Description of Goods	HSN/SAC	Qty
1	111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs - Nos	392510	5
2	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	391723	15
3	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	10
4	141200 - PLUM-Plumbing - PVC-SWR-Connection- - 450mm - Nos	39174000	15
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INWARD
Inward No 13455 Dt: 03/12/22
MRN No: 114612 Dt: 05/12/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
17:18

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 54833
Date: 5/12/22
Sign:
R.R. DIST.