PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/12/22	Prepared by	Deepa	Serial no.	11415
Supplier name	SSHLP			HO inward no.	
Firm/Company	MMRK-HLP	Project	GHT	HO received date	
PO/WO date	2/12/22	PO/WO No.	94598	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27410	6/12/22	4,318/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,318/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114708	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:	4,318/-
Amount E – PO / WO value: 94,810/-	94,810/-
Amount F – Difference (A – E):	90,492/-
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:	Deeps	Venu			
Sign:	[signature]	APPROVED			
Date	8/12/22	09 DEC 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 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.	27410
Mehta & Modi Realty Kowkur LLP	Invoice Date.	06-12-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	94598
	PO Date.	02-12-2022
	Req ID	82058
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	01-12-2022
	Loc Req No	142409

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - -	84819090	30	122.00	3,660.00	18	658.80
2							
3							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,660.00		658.80
	329.40	329.40	Total Invoice Amount	4,318.80		

Rupees : Four Thousand Three Hundred Eighteen and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: LC 2260
Date: 6/12/22
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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94598
29.11.22 5:41:43

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	94598	142409
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	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 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	289.00	0.00	18.00	5,115.30
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 . . .		**94,809.81**

Rupees : Ninty Four Thousand Eight Hundred Nine and Paise Eighty One Only.

Terms and Conditions :-

Specification /	This is Testing of specifications / Brand
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	Transport cost shall be borne by us.
Warranty	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27410	6/12/22	4318/-
2.			

Blc → 90,492/-

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________ Name : ______________________ Date : __/__/____

Purchase Order

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Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B-block 108,111,311,312,309 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 delivery/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 : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	2022-12-01			
Site & Phase :	GHT	Time:	2022-01-15			
Unit No./Block No.	B Block					
Supplier:	SSLLP	Req. No.	142409			
Material required before date:	2022-12-04	ID No.	82058			
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 with head 94598	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 108,111,311&312 309					
	Engineer	Project Manager		Purchase	MD	
Prepared By:	Asma					
Approved By:	A SURESH					
Sign & Date:	2022-10-06					

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.	23348
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	06-12-2022
	PO No.	94598
	PO Date.	02-12-2022
	Req ID	82058
GSTIN : 36ABLFM7631F1Z3	Req Date	01-12-2022
	Loc Req No	142409

	Description of Goods	HSN/SAC	Qty
1	485800 - PLCP-Plumbing - CP Double Sq Jali- - - - - Nos	84819090	30
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INWARD
Inward No: 13469 Dt: 06/12/22
MRS No: 114708 Dt: 07/12/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

15:26

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 84906
Date: 8/12/22
Sign:
R.R. DIST.