

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		10/12/22		Prepared by	Deepa	Serial no.	11536
Supplier name		ESUP		HO inward no.			
Firm/Company		MMRKHUP		Project	GHT	HO received date	
PO/WO date		7/12/22		PO/WO No.	94763	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	27496		10/12/22		41,772/-		☒ Yes ☐ No
2.					1		☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						41,772/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	114771			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:						41,772/-	
Amount E – PO / WO value:						83544/-	
Amount F – Difference (A – E):						41,772/-	
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			19/12/22				
Remarks: Part bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:							
Sign:							
Date							
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

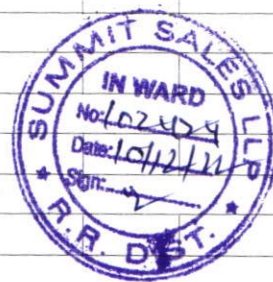
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	27496		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	10-12-2022		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	94763		
				PO Date.	07-12-2022		
				Req ID	82198		
				Req Date	06-12-2022		
				Loc Req No	142434		
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	987100 - SACP-Sanitary-CP - Conceled Flush	6910100	10	3540.00	35,400.00	18	6,372.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	35,400.00			6,372.00
	3,186.00	3,186.00	Total Invoice Amount		41,772.00		

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

07-12-2022 12:08:18 PM



1v.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad
G S T No. : 36ABLFM7631F1Z3

94763

29.11.22 5:44:33

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.	94763	142434
Doc Date	07-12-2022	
Quote No	Nil	
Quote Date	06-12-2022	
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	20.00	3,540.00	0.00	18.00	83,544.00
Total Order Value . . .					83,544.00

Rupees : Eighty Three Thousand Five Hundred Fourty Four Only.

Terms and Conditions :-**Specification /** All items shall be of Gebritte brand/company**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. Above order for flat no 701,401,301,602,202,517,617 plumbing work 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.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	24796	10/12/22	41,772/-
2.			
3.			
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

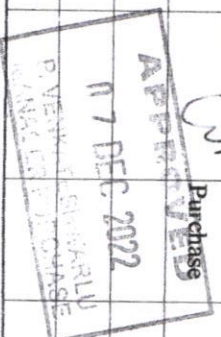
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form							
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:	06-12-2022		
Site & Phase :		GHT		Time:	12:52		
Unit No./Block No.		A & B					
Supplier:				Req. No.	142434		
Material required before date:				07-12-2022 ID No.	82198		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	SACP9871-Sanitary-CP-Concealed Flush Tank--Gebritte--Nos	20		20			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Flat no 701,401,301,602,202,517,617 plumbing work purpose.					
Engineer		Project Manager					
Prepared By:		D Devi					MD
Approved By:		A Suresh					
Sign & Date:		06-12-2022					



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2022

Supplier / Customer / Transporter - Copy

Customer Details

Mhta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No.	23398
DC Date.	08-12-2022
PO No.	94763
PO Date.	07-12-2022
Req ID	82198
Req Date	06-12-2022
Loc Req No	142434

Description of Goods

1 987100 - SACP-Sanitary-CP - Concealed Flush Tank--Gebritte - - - Nos

HSN/SAC
6910100

Qty

10

INWARD

Inward No: 13478 Dt: 08/12/22

MRN No: 11477 Dt: 08/12/22

Received By: Sign: [Signature]

MHTA & MODI REALTY KOWKUR LLP

15:01

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

