PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	22/12/22	Prepared by	Deepa	Serial no.	11909
Supplier name	SSHP			HO inward no.	
Firm/Company	HMPK-HP	Project	GHT	HO received date	
PO/WO date	2/12/22	PO/WO No.	94600	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27679	14/12/22	64,859/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	64,859/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	115161	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:	64,859/-
Amount E – PO / WO value:	64,859/-
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	26/12/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	22/12/22				
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.

TAX INVOICE

ORIGINAL INVOICE

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

Customer Details	Invoice No.	27679
Mehta & Modi Realty Kowkur LLP	Invoice Date.	17-12-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	94600
	PO Date.	02-12-2022
	Req ID	82056
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	01-12-2022
	Loc Req No	142411

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with	6910100	10	3234.00	32,340.00	18	5,821.20
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	10	945.00	9,450.00	18	1,701.00
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	10	804.00	8,040.00	18	1,447.20
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	10	168.00	1,680.00	18	302.40
5	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	10	317.00	3,170.00	18	570.60
6	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	15	19.00	285.00	18	51.30
7							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	54,965.00		9,893.70
	4,946.85	4,946.85	Total Invoice Amount	64,858.70		

Rupees : Sixty Four Thousand Eight Hundred Fifty Eight and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 102832
Date: 17/12
Sign:

Purchase Order

 03-12-2022 10:44:26 AM

94600
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-
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	94600	142411
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	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	10.00	3,234.00	0.00	18.00	38,161.20
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	10.00	945.00	0.00	18.00	11,151.00
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	10.00	804.00	0.00	18.00	9,487.20
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	10.00	168.00	0.00	18.00	1,982.40
5	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	10.00	317.00	0.00	18.00	3,740.60
6	388600 - GENE-General Items - Teflon tapes-- - - - Nos	15.00	19.00	0.00	18.00	336.30
				Total Order Value . . .		**64,858.70**

Rupees : Sixty Four Thousand Eight Hundred Fifty Eight and Paise Seventy Only.

Terms and Conditions :-

Specification /	All items shall be of parryware 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
Penality 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's B-block 108,111,306,309,311 owner share flats inside fixing 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

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

03-12-2022 10:44:26 AM

Original / Office Copy / Purchase Div.Copy

site.Original invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form							
Company Name:	Mehta & Modi Realty Kowkur LLP						
Site & Phase :	GHT	Date:	2022-12-01				
Unit No./Block No.	B Block	Time:	15-00 pm				
Supplier:	SSLLP						
Material required before date:	2022-12-04	Req. No.	142411				
		ID No.	82056				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward D	
1	SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos	10		10			
2	SACP5334-Sanitary-CP-Wash Basin-White---Nos	10		10			
3	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos 94600	10		10			
4	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	10		10			
5	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	10		10			
6	GENE3886-General Items-Teflon tapes----Nos	15		15			
7							
8							
9							
10							
Remarks:	For Flat nos are B Block 108, 111 & 306,309,311 owner share flats inside fixing purppose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Asma						
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.	23594
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	17-12-2022
	PO No.	94600
	PO Date.	02-12-2022
	Req ID	82056
	Req Date	01-12-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	142411

	Description of Goods	HSN/SAC	Qty
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	6910100	10
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	10
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	10
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	10
5	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	10
6	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	15
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INWARD
Inward No: 13531 Dt: 17/12/22
MRN No: 11516 Dt: 19/12/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

18.45

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81/84
Date: 21/12/22
Sign:

Subject to Hyderabad Jurisdiction