

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 24/12/22		Prepared by: Deepa		Serial no. 12082	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MMRK-LHP		Project: GAT		HO received date	
PO/WO date: 20/12/22		PO/WO No. 95204		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27844	23/12/22	41,865/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				41,865/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	115376		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:				41,865/-	
Amount E – PO / WO value:				41,865/-	
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		21/01/23			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	J. S. W.			
Sign:					
Date	24/12/22	APPROVED 27 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Approval limit	Upto 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.

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.	27844		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	23-12-2022		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	95204		
				PO Date.	20-12-2022		
				Req ID	82579		
				Req Date	17-12-2022		
				Loc Req No	142474		
GSTIN : 36ABLFM7631F1Z3				PAN	ABLFM7631F		
	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	102100 - SACP-Sanitary-CP - Flush Plates--Geberit -	39229000	10	2520.00	25,200.00	18	4,536.00
3	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - -	391723	15	22.23	333.45	18	60.02
4	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	20	68.51	1,370.20	18	246.64
5	141200 - PLUM-Plumbing - PVC-SWR-Connection-	39174000	15	105.00	1,575.00	18	283.50
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		35,478.65	6,386.16
				Total Invoice Amount		41,864.81	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

20-12-2022 5:42:06 PM



95204

Copy

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

13.12.22 4:23:05

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	95204	142474
Doc Date	20-12-2022	
Quote No	Nil	
Quote Date	17-12-2022	
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.

Terms and Conditions :-**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

Penalty 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 B-block 312,407,507,58,510 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.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:		2022-12-17			
Site & Phase :		GHT		Time:		11.00am			
Unit No./Block No.		B Block							
Supplier:		SSLLP		Req. No.		142474			
Material required before date:				ID No.		82579			
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	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 312,407&507&508 &510							
		Owner share Flats							
		Engineer		Project Manager					
Prepared By:		Devi							
Approved By:		A Suresh							
Sign & Date:				2022-12-17					


APPROVED
 19 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

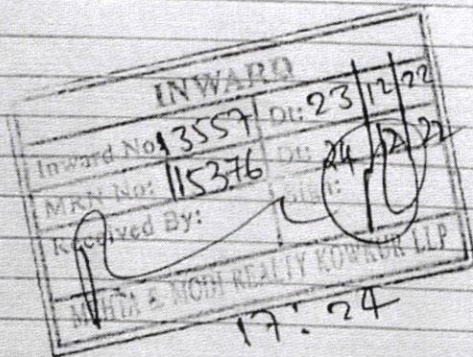
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

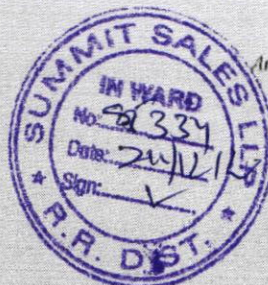
1 of 1 : 23-12-2022

Customer Details		DC No.	23724
Mehta & Modi Realty Kowkur LLP		DC Date.	23-12-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	95204
		PO Date.	20-12-2022
		Req ID	82579
		Req Date	17-12-2022
		Loc Req No	142474
	Description of Goods	HSN/SAC	Qty
1	111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs - Nos	392510	5
2	102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	39229000	10
3	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	391723	15
4	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	20
5	141200 - PLUM-Plumbing - PVC-SWR-Connection- - 450mm - Nos	39174000	15
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory