

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		24/12/22		Prepared by	Deepa	Serial no.	12080
Supplier name		SSHP		HO inward no.			
Firm/Company		MMRK-HHP		Project	GHT	HO received date	
PO/WO date		20/12/22		PO/WO No.	95225	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	27832	23/12/22	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.:	115382			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				21/01/22			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:	Deepa	V. Venkateshwar					
Sign:							
Date	24/12/22	APPROVED 27 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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

23/12

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27832	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		23-12-2022	
				PO No.		95225	
				PO Date.		20-12-2022	
				Req ID		82580	
				Req Date		17-12-2022	
				Loc Req No		142473	
	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							
8							
9							
10							
11							
12							
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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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20-12-2022 3:45:09 PM



95225

13.12.22 4:23:05

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	95225	142473
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 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

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 B-block 312,407,507,508,510 owner share flats inside fixing use 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**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

20-12-2022 3:45:09 PM

Original / Office Copy / Purchase Div.Copy

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:	2022-12-17		
Site & Phase :		GHT		Time:	10.54 am		
Unit No./Block No.		B Block					
Supplier:		SSLLP		Req. No.	142473		
Material required before date:				2022-12-19 ID No.	82580,		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
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	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 312, 407,507,508,510 owner share flats inside fixing purpose					
Engineer		Project Manager					
Prepared By: Asma							
Approved By: A Suresh							
Sign & Date:		2022-12-17					


APPROVED
 19 DEC 2022
 P. VENKATESHWARLU
 PURCHASE MANAGER

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

GSTIN : 36ABLFM7631F1Z3

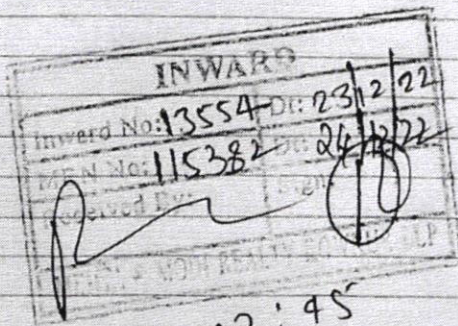
DC No.	23712
DC Date.	23-12-2022
PO No.	95225
PO Date.	20-12-2022
Req ID	82580
Req Date	17-12-2022
Loc Req No	142473

Description of Goods

HSN/SAC

Qty

161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - Nos	6910100	10
533400 - SACP-Sanitary-CP - Wash Basin-White- - - Nos	6910100	10
634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	10
742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	10
850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	10
388600 - GENE-General Items - Teflon tapes-- - - Nos	39209999	15



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

