

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 24/12/22		Prepared by: Deepa		Serial no. 12079	
Supplier name: SSHP				HO inward no.	
Firm/Company: MMRK-HAP		Project: GHT		HO received date	
PO/WO date: 24/12/22		PO/WO No. 94601		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27828	22/12/22	30,544/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 30,544/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 115371	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 30,544/-

Amount E – PO / WO value: 41,865/-

Amount F – Difference (A – E): 11,321/-

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: 2/01/23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Deepa			
Sign:					
Date	24/12/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

27 DEC 2022

R. VENKATESHWARLU
MANAGER PURCHASE

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27828	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

03-12-2022 10:44:26 AM



94601

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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	94601	142410
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 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's B-block 108,111,312,311,309 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.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Am
1.	27289	3/12/22	113206
2.	27828	22/12/22	30,544
3.			
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

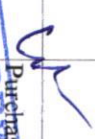
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form					
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	2022-12-01		
Site & Phase :	GHT	Time:	14.56 PM		
Unit No./Block No.	B Block				
Supplier:	SSLIP	Req. No.	142410		
Material required before date:		ID No.	82067		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	PLUM1111-Plumbing-Loft Tank---200lts-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 108, 111, 312 & 311 & 309				
	Owner share Flats				
	Engineer	Project Manager			
Prepared By:	Devi				
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

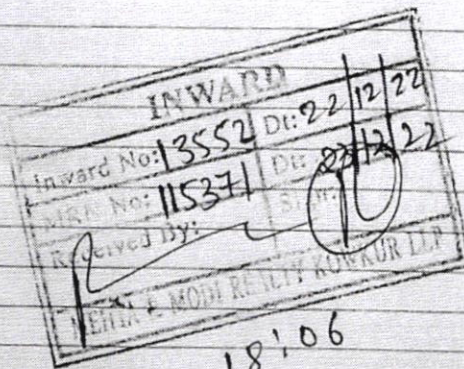
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2022

Customer Details		DC No.	23708
Mehta & Modi Realty Kowkur LLP		DC Date.	22-12-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	94601
		PO Date.	02-12-2022
		Req ID	82057
		Req Date	01-12-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142410
	Description of Goods	HSN/SAC	Qty
1	102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	39229000	10
2	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

