

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		21/1/23	Prepared by	Deepa	Serial no.	13572
Supplier name		SSHP			HO inward no.	
Firm/Company		MMRK-HP	Project	GHT	HO received date	
PO/WO date		2/12/22	PO/WO No.	94763	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	28298	18/1/23	4,772/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					4,772/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	116402			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					-	
Amount C – Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					4,772/-	
Amount E – PO / WO value:					83,544/-	
Amount F – Difference (A – E):					4,772/-	
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			30/1/23			
Remarks: Final bill						
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	
Name:	Deepa	Veer				
Sign:						
Date	21/1/23	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED</b>  <b>23 JAN 2023</b> </div>				
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	28298			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010  GSTIN : 36ABLFM7631F1Z3                      PAN ABLFM7631F				Invoice Date.	18-01-2023			
				PO No.	94763			
				PO Date.	02-12-2022			
				Req ID	82198			
				Req Date	06-12-2022			
				Loc Req No	142434			
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



iv. Copy

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunde  
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

<b>Doc No</b>	94763	142434
<b>Doc Date</b>	07-12-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	06-12-2022	
<b>SupplyType</b>	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 - Conceled Flush Tank--Gebritte - - - Nos	20.00	3,540.00	0.00	18.00	83,544.00
<b>Total Order Value . . .</b>					<b>83,544.00</b>

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

**Measurement** 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 dellvery/DC can be sent by email.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	24796	10/12/22	41,772/-
2.	28298	18/1/23	41,772/-
3.			
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

*Venkat*


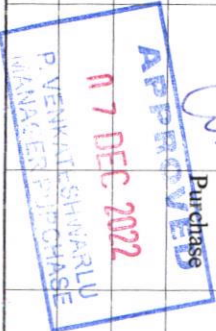
Accepted the above Terms And Conditions

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			Req. No.	142434		
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-Conceled Flush Tank--Gebritte--Nos	20	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		Purchase		MD		
Prepared By:		D Devi						
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2023

<b>Customer Details</b> Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010  GSTIN : 36ABLFM7631F1Z3	DC No.	24152
	DC Date.	18-01-2023
	PO No.	94763
	PO Date.	02-12-2022
	Req ID	82198
	Req Date	06-12-2022
	Loc Req No	142434

	Description of Goods	HSN/SAC	Qty
1	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	6910100	10
2			
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INWARD  
 Inward No: 13658 Dt: 18/01/23  
 MRN No: 116402 Dt: 19/01/23  
 Received By: [Signature]  
 MEHTA & MODI REALTY KOWKUR LLP  
 14:25

for Summit Sales LLP  
 [Signature]  
 Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP  
 INWARD  
 No: 13658  
 Date: 18/01/23  
 Sign: [Signature]  
 R.R. DIST.