

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/1/23		Prepared by		Deepa		Serial no.		13795	
Supplier name		ESHP				HO inward no.					
Firm/Company		MMRK-NP		Project		GHT		HO received date			
PO/WO date		20/12/23		PO/WO No.		95187		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	28447			25/1/23		29,116/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								29,116/-			
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		116705				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:								29,116/-			
Amount E – PO / WO value:								95,148/-			
Amount F – Difference (A – E):								66,032/-			
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				6/2/23							
Remarks: Part bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa		V. S. S.							
Sign:											
Date		28/1/23		28 JAN 2023							
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/UNL: 36ACQFS2044C1Z7

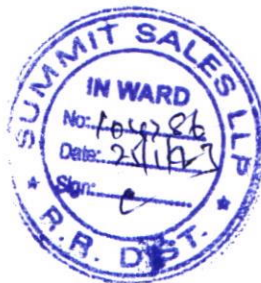
1 of 1 :

Customer Details					Invoice No.		28447		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F					Invoice Date.		25-01-2023		
					PO No.		95187		
					PO Date.		20-12-2022		
					Req ID		82578		
					Req Date		17-12-2022		
					Loc Req No		142475		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - -			84819090	5	2402.53	12,012.65	18	2,162.28
2	700900 - PLCP-Plumbing - CP Shower Head-- - - -			84819090	5	480.90	2,404.50	18	432.80
3	911700 - PLCP-Plumbing - CP Shower Arm - - - - -			84819090	5	618.42	3,092.10	18	556.58
4	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos			84819090	5	583.05	2,915.25	18	524.74
5	779100 - PLCP-Plumbing - CP Sink Cock with			84819090	5	850.00	4,250.00	18	765.00
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		24,674.50	4,441.40
		2,220.70		2,220.70		Total Invoice Amount		29,115.91	
Rupees : Twenty Nine Thousand One Hundred Fifteen and Paise Ninty One Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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

95187
13.12.22 4:22:13

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	95187	142475
	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 607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	10.00	2,402.53	0.00	18.00	28,349.85
2 700900 - PLCP-Plumbing - CP Shower Head-- - - - Nos	10.00	480.90	0.00	18.00	5,674.62
3 911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	10.00	618.42	0.00	18.00	7,297.36
4 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	15.00	583.05	0.00	18.00	10,319.99
5 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	50.00	298.00	0.00	18.00	17,582.00
6 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	80.00	68.51	0.00	18.00	6,467.34
7 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	10.00	365.40	0.00	18.00	4,311.72
8 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ----- Nos	15.00	289.00	0.00	18.00	5,115.30
9 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ----- Nos	10.00	850.00	0.00	18.00	10,030.00
Total Order Value ...					95,148.18
Rupees : Ninty Five Thousand One Hundred Forty Eight and Paise Eighteen 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

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ For technical details/clarification.
☐ Replenishing SSSLP stock
☒ Other.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no B - 312,507,508 510, 407 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 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 : Vcentr

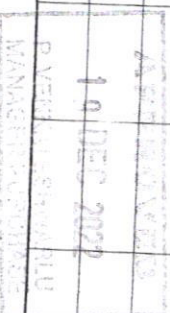
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form													
Company Name:		Mehta & Modi Realty Kowkur LLP											
Site & Phase:		GHT		Date:		2022-12-17							
Unit No./Block No.		B Block		Time:		11.01 am							
Supplier:		SSLLP		Req. No.		142475							
Material required before date:				ID No.		82578							
S No		Item		Qty required		Qty available at site		Order Qty		Inward No		Inward Date	
1		PLCP6074-Plumbing-CP Wall Mixture---Nos		10				10					
2		PLCP7009-Plumbing-CP Shower Head---Nos		10				10					
3		PLCP9117-Plumbing-CP Shower Arm ---Nos		10				10					
4		PLCP9522-Plumbing-CP Pillar Cook---Nos		15				15					
5		PLCP7682-Plumbing-CP Angle Cook---Nos		50				50					
6		PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos		80				80					
7		PLCP7891-Plumbing-CP Health Faucet---Nos		10				10					
8		PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos		15				15					
9		PLCP7791-Plumbing-CP Sink Cook with Swivel Spout ----Nos		10				10					
10													
Remarks:		For Flat no B -312,507&508,510&407											
Engineer		Project Manager											
Prepared By:		Asma											
Approved By:		A SURESH											
Sign & Date:				2022-12-17									



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 : 25-01-2023

Customer DetailsMelta & Modi Realty Kowkur LLP
Sy No 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

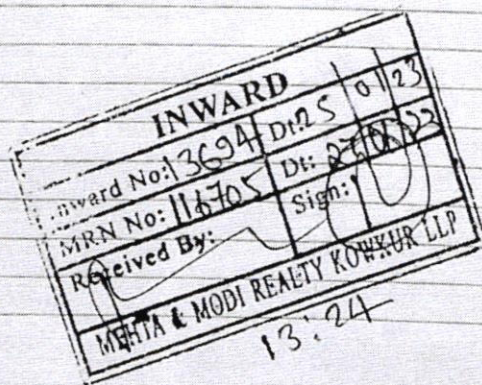
DC No.	24283
DC Date.	25-01-2023
PO No.	95187
PO Date	20-12-2022
Req ID	82578
Req Date	17-12-2022
Loc Req No	142475

Description of Goods

HSN/SAC

Qty

1	607400 - PLCP-Plumbing - CP Wall Mixture----- Nos	84819090	5
2	700900 - PLCP-Plumbing - CP Shower Head----- Nos	84819090	5
3	911700 - PLCP-Plumbing - CP Shower Arm ----- Nos	84819090	5
4	952200 - PLCP-Plumbing - CP Pillar Cock----- Nos	84819090	5
5	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ----- Nos	84819090	5



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory