PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/1/23	Prepared by	Deepa	Serial no.	13795
Supplier name	SSHP			HO inward no.	
Firm/Company	MMRK-HP	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:	Deeps	Veer–			
Sign:	[signature]	APPROVED			
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.

TAX INVOICE

ORIGINAL INVOICE

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	28447
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	25-01-2023
	PO No.	95187
	PO Date.	20-12-2022
	Req ID	82578
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	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							
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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

SUMMIT SALES LLP
IN WARD
No: 1050786
Date: 25/1/23
Sign:
R.R. DIST.

Purchase Order

 20-12-2022 2:54:03 PM

95187
13.12.22 4:22:13

py

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

Supplier Details			
Summit Sales LLP	**Doc No**	95187	142475
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-12-2022	
040-66335551 9618244433	**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 Fourty Eight and Paise Eighteen Only.

FACTORY DELIVERY DETAILS

S.no	Bill no.	Bill Dt.	Amount
1.	98447	05/1/23	99,116
2.			
3.			
4.			
5.			

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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] ...
- [ ] ... approval.
- [ ] ... for technical details/clarification.
- [ ] Replenishing SSLLP 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

 20-12-2022 2:54:03 PM 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 : Veenu

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	2022-12-17			
Site & Phase.:	GHT	Time:	11.01am			
Unit No./Block No.	B Block					
Supplier:	SSLLP	Req. No.	142475			
Material required before date:	2022-12-19	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 95187	10		10		
4	PLCP9522-Plumbing-CP Pillar Cock----Nos	15		15		
5	PLCP7682-Plumbing-CP Angle Cock----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 Cock with Swivel Spout ----Nos	10		10		
10						
Remarks:	For Flat no B -312,507&508,510&407					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma					
Approved By:	A SURESH					
Sign & Date:	2022-12-17			19 DEC 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

Customer Details

Mehta & 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
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INWARD
Inward No: 13694 Dt: 25/01/23
MRN No: 16705 Dt: 27/01/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
13:24

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 86724
Date: 28/1/23
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction