

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 15/2/23		Prepared by: Deepa		Serial no. 14737	
Supplier name: ESTHP				HO inward no.	
Firm/Company: MMRK-Hp		Project: GHT		HO received date	
PO/WO date: 20/2/22		PO/WO No. 95187		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28790	13/2/23	48,839/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				48,839/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	11745		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:				48,839/-	
Amount E – PO / WO value:				95,148/-	
Amount F – Difference (A – E):				46,309/-	
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		20/2/23			
Remarks: Part bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	V. Senthil			
Sign:					
Date	15/2/23	15 FEB 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

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

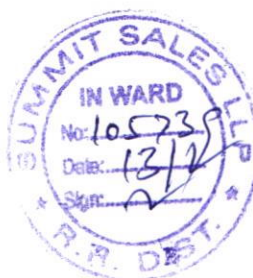
1 of 1 :

Customer Details				Invoice No.		28790		
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

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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

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 Fourty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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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 delivery/DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

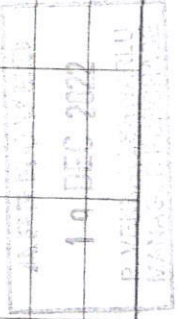
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		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:				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					
2	PLCP7009-Plumbing-CP Shower Head----Nos	10					
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	10					
4	PLCP9522-Plumbing-CP Pillar Cock----Nos	15					
5	PLCP7682-Plumbing-CP Angle Cock----Nos	50					
6	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	80					
7	PLCP7891-Plumbing-CP Health Faucet----Nos	10					
8	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	15					
9	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	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					



DELIVERY CHALLAN

Summit Sales LLP

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

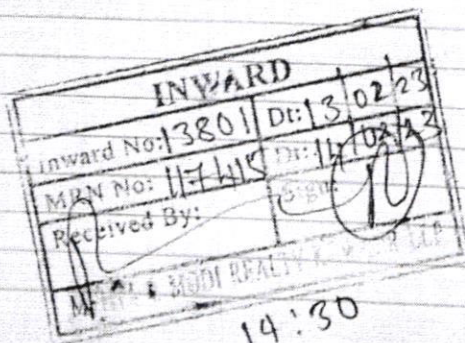
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-02-2023

Customer Details		DC No.	24596
Mehta & Modi Realty Kowkur LLP		DC Date.	13-02-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	95187
		PO Date.	20-12-2022
		Req ID	82578
GSTIN : 36ABLFM7631F1Z3		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	10
5/ 768200 - PLCP-Plumbing - CP Angle Cock----- Nos		84819090	20
6/ 792000 - PLCP-Plumbing - CP Extension Nipple--- 12X25mm - Nos		84819090	40
7/ 789100 - PLCP-Plumbing - CP Health Faucet----- Nos		84819090	10
8/ 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ----- Nos		84819090	5
9/ 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ----- Nos		84819090	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

