

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/3/23		Prepared by	Deepa	Serial no.	15815
Supplier name		SSHP				HO inward no.	
Firm/Company		MMR&-HP		Project	GHT	HO received date	
PO/WO date		8/3/23		PO/WO No.	20230308049	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	29131		10/3/23		77,072/-	☒ Yes ☐ No	
2.					1	☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						77072/-	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	20230310019				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:						77,072/-	
Amount E – PO / WO value:						82,647/-	
Amount F – Difference (A – E):						5,575/-	
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			20/3/23				
Remarks: Part bill							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:	Deepa	V. Venkateshwarlu					
Sign:							
Date	14/3/23	15 MAR 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.

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		29131						
Billing Details		Shipping Details			Invoice Date							
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3		Sy.No. 196, Kowkur, Bollaram Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010			PO No	20230308044						
					PO Date		08 Mar 2023					
					S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
					1	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts---Pairs	73181900	10.00	168.00	11,680	18.00	302.4
2	SACP3411-Sanitary CP-Wash Basin Pedastal --3/4-Nos.	6910100	10.00	804.00	8,040	18.00	1,447.2					
3	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white--Nos.	6910100	10.00	5,087.00	50,870	18.00	9,156.6					
4	SACP8102-Sanitary CP-Wash basin-White-- Nos.	6910100	5.00	945.00	4,725	18.00	850.5					
			Total Taxable Amount	65,315.00			11,756.7					
			Total Invoice Amount			77,072.00						
IGST		CGST	SGST									
0.00		5,878.35	5,878.35									
Rupees : Seventy Seven Thousands Seventy Two Only.												

Bank Details

For Summit Sales LLP



Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad


Authorised signator

Purchase Order

Original

From Company:				Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA,500003 GSTNO:36ABLFM7631F1Z3				Delivery Location: Greenwood Heights Sy.No. 196, Kowkur, Bollaram Hyderabad, Telangana,500010 A.Suresh,9502232100			
Supplier Details				Summit Sales LLP #5-4-1873 & 4, II FloorSoham Mansion, M.G.Road Secunderabad,TG,500003 GSTIN:36ACQFS2044C1Z7 Hamendra,Prabhakar,040-66335551 purchase@modiproperties.com							
PO No				20230308044				Quote No			
PO Date				08 Mar 2023				Quote Date			
Supply Type				Purchase Order				09 Mar 2023			
Taxable Amount				Dis%				Rate			
Qty				Rate				Dis%			
Item Name				Taxable Amount				GST%			
SNNo.				Taxable Amount				Amount			
1				SACP3298-Sanitary CP-Wall Hung WC Rack Bolts---Pairs				1,680			
2				SACP3411-Sanitary CP-Wash Basin Pedastal --3/4-Nos.				8,040			
3				SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white--Nos.				50,870			
4				SACP8102-Sanitary CP-Wash basin-White--Nos.				9,450			
Total Amount ...				0				6,304			
Rupees in words : Eighty Two Thousands Six Hundred And Forty Seven .two PaiseOnly.											
Terms and Conditions:-											
Payment Terms :				After delivery and production of bill.							
Tax :				Inclusive of GST and all other taxes.							
Delivery Date :				Within 2 days of PO.							
Delivery Location :				As per details given above							
Page 1 of 2											

Purchase Order

Original

Transport: Vendor to arrange transport. OR Purchaser to arrange transport at its cost.
Transportation Cost : Included.
Advance Paid : Nil.
Bill submission: Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks : Collect from SSLLP.

Accepted the above Terms And Conditions
For

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

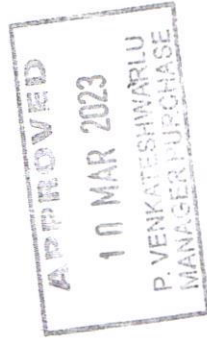
Name :-



Sign:-

Date :-

Date :-



PART DELIVERY DETAILS			
S.no.	Bill No.	Bill Dt.	Amount
1.	29131	10/3/23	77072/-
2.			
3.			
4.			
5.			

Requisition Form

Company Name	Mehta & Modi Realty Kowkur LLP		Date	08 Mar 2023
Site Or Phase	Greenwood Heights		Time	03:22:46
Flat/Villa/Other	A- 108& ,306 & 309 & 311&312		Req.No.	142713
Material required before date			ID No	20230308038

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts---Pairs	168	10.00	0	10.00	80.00	
2	SACP3411-Sanitary CP-Wash Basin Pedastal --3/4-Nos.	804	10.00	0	10.00	970.00	
3	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white--Nos.	5082	10.00	0	10.00	3,750.00	
4	SACP8102-Sanitary CP-Wash basin-White--Nos.	965	10.00	0	10.00	970.00	
5	GENE1944-General Items-Teflon tapes---Nos.	19	50.00	0	50.00	15.00	

Remarks: Onwer share flats final fitting purpose

Prepared By :- Suresh A.

Sign:-

Date :- 08 Mar 2023

Note: On receipt of material at site write inward number and date in last two columns

Approved By: **APPROVED**
 Sign:- 10 MAR 2023
 Date:-

Delivery Challan

Summit Sales LLP

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

Email: purchase@modiproperties.com

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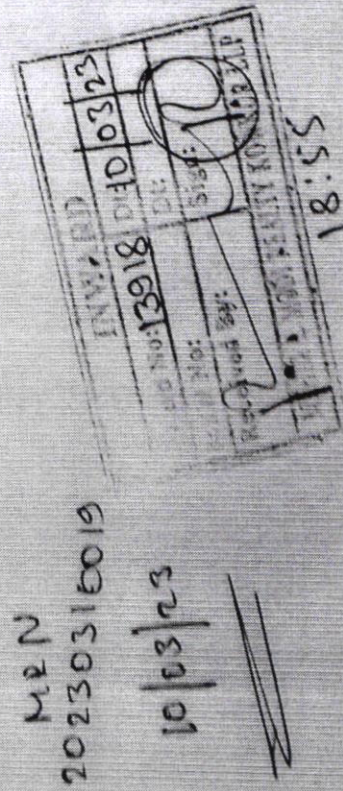
Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7**

Customer Details			DC No	29131
Billing Details		Shipping Details	DC Date	10 Mar 2023
Mehra & Modi Realty Kowkur LLP		Sy.No. 196, Kowkur, Bollaram		
5-4-187 3&4, IInd Floor, Soham Mansion M.G Road		Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana-	PO No	20230308044
Secunderabad, TELANGANA- 500003		500010		
GSTIN: 36ABLFM7631F1Z3			PO Date	08 Mar 2023
S No	Description Of Goods		HSN/SAC	Qty
1	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts---Pairs		73181900	10.00
2	SACP3411-Sanitary CP-Wash Basin Pedestal --3/4- Nos.		6910100	10.00
3	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white--Nos.		6910100	10.00
4	SACP8102-Sanitary CP-Wash basin- White--Nos.		6910100	5.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signator



10/03/23 05:39:13 PM