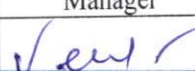


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/3/23		Prepared by	Deepa	Serial no.	15803
Supplier name		SSHP		HO inward no.			
Firm/Company		MMRK-WP		Project	GHT	HO received date	
PO/WO date		8/3/23		PO/WO No.	20230308035	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29133	10/3/23	83,039/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		83039/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	20230310020	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:		83039/-
Amount E – PO / WO value:		1,20,591/-
Amount F – Difference (A – E):		37,552/-
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: past bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	☒			
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 weightment 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, Telangana - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

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

Customer Details				Invoice No		29133	
Billing Details		Shipping Details		Invoice Date		10 Mar 2023	
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		20230308035	
		PO Date		08 Mar 2023			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP6006-Sanitary CP-CP Wash Basin Waste Coupling ---Nos.	84819090	10.00	289.00	2,890	18.00	520.2
2	SACP12X40mm-Sanitary CP-CP Extension Nipple---Nos.	84819090	20.00	79.00	1,580	18.00	284.4
3	SACP3231-Sanitary CP-CP Wall Mixture--- Nos.	84819090	10.00	2,402.33	24,023	18.00	4,324.19
4	SACP4226-Sanitary CP-CP Shower Arm --- Nos.	84819090	10.00	618.00	6,180	18.00	1,112.4
5	SACP2426-Sanitary CP-CP Sink Cock with Swivel Spout ---Nos.	84819090	6.00	2,402.53	14,415	18.00	2,594.73
6	SACP2398-Sanitary CP-CP Short Body--- Nos.	84819090	5.00	586.95	2,935	18.00	528.25
7	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	39229000	5.00	2,520.00	12,600	18.00	2,268.00
8	SACP6705-Sanitary CP-Rack Bolts-Wash Basin--Pairs	73181900	10.00	168.00	1,680	18.00	302.4
9	SACP7101-Sanitary CP-CP Double Sq Jali--- Nos.	84819090	25.00	122.00	3,050	18.00	549.00
10	SACP7647-Sanitary CP-PVC Waste Pipe--- Nos.	391723	15.00	22.23	333	18.00	60.02



11	SACP9117-Sanitary CP-CP Extension Nipple---12X25mm-Nos.	84819090	10.00	68.51	685	18.00	123.31
				Total Taxable Amount	70,371.78		12,666.92
				Total Invoice Amount			83,039.00
	IGST						
	0.00						
		CGST					
		6,333.46					
			SGST				
			6,333.46				
Rupees : Eighty Three Thousands Thirty Nine Only.							

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB00000097
Branch : Secunderabad

For Summit Sales LLP

Authorised signator



Purchase Order

Original

From Company:

Mehta & Modi Realty Kowkur LLP
5-4-1873&4, IInd Floor, Soham Mansion, M.G.Road
Secunderabad, TELANGANA, 500003
GSTIN: 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 Floor, Soham Mansion, M.G.Road
Secunderabad, TG, 500003
GSTIN: 36ACQFS2044C1Z7
Hamendra, Prabhakar, 040-6633555 |
purchase@modiproperties.com

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	SACP6005-Sanitary CP-CP Wash Basin Waste Coupling ---Nos.	10.00	289.00	0%	2,890	0%	9%	9%	0	260	260	3,410
2	SACP12X40mm-Sanitary CP-CP Extension Nipple---Nos.	20.00	79.00	0%	1,580	0%	9%	9%	0	142	142	1,864
3	SACP3231-Sanitary CP-CP Wall Mixture---Nos.	10.00	2,402.33	0%	24,023	0%	9%	9%	0	2,162	2,162	28,347
4	SACP4225-Sanitary CP-CP Shower Arm ---Nos.	10.00	618.00	0%	6,180	0%	9%	9%	0	556	556	7,292
5	SACP7791-Sanitary CP-CP Health Faucet---Nos.	10.00	365.40	0%	3,654	0%	9%	9%	0	329	329	4,312
6	SACP2425-Sanitary CP-CP Sink Cock with Swivel Spout ---Nos.	10.00	2,402.53	0%	24,025	0%	9%	9%	0	2,162	2,162	28,350
7	SACP2398-Sanitary CP-CP Short Body---Nos.	5.00	586.95	0%	2,935	0%	9%	9%	0	264	264	3,463
8	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	10.00	2,520.00	0%	25,200	0%	9%	9%	0	2,268	2,268	29,736
9	SACP6705-Sanitary CP-Rack Bolts-Wash Basin--Pairs	10.00	168.00	0%	1,680	0%	9%	9%	0	151	151	1,982

PO No	20230308035	Quote No	Nil
PO Date	08 Mar 2023	Quote Date	09 Mar 2023
Supply Type	Purchase Order		

Purchase Order

Original

101-Sanitary CP-CP Double Sq Jali---Nos.	25.00	122.00	0%	3,050	0%	9%	9%	0	275	275	3,599
CP7647-Sanitary CP-PVC Waste Pipe---Nos.	15.00	22.23	0%	333	0%	9%	9%	0	30	30	393
CP7374-Sanitary CP-CP Angle Cock---Nos.	20.00	298.00	0%	5,960	0%	9%	9%	0	536	536	7,033
CP9117-Sanitary CP-CP Extension Nipple-- 12X25mm-Nos.	10.00	68.51	0%	685	0%	9%	9%	0	62	62	308

Rupex in words : One Lakh Twenty Thousands Five Hundred And Ninety One .one Six 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

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.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	29133	10/3/23	830391-
2.			
3.			
4.			
5.			

For Mehta & Modi Realty Kowkur LLP

Accepted the above Terms And Conditions

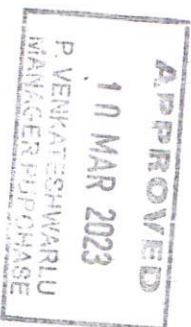
For

Authorised Signatory

Name :-

Sign:-

Date :-



Date :-

Purchase Order

Requisition Form

Name		Mehta & Modi Realty Kowkur LLP		Date	08 Mar 2023
Site Or Phase		Greenwood Heights		Time	03:02:32
Flat/Villa/Other		108,111&306&313,309		Req.No.	142712
Material required before date				ID No	20230308036

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	SACP6006-Sanitary CP-CP Wash Basin Waste Coupling ---Nos.	10.00	0	10.00	250.00	289	
2	SACP12X40mm-Sanitary CP-CP Extension Nipple---Nos.	20.00	0	20.00	123.00	682179+18.11	
3	PLUM4997-Plumbing-Loft Tank---200ltrs-Nos	5.00	0	5.00	1,505.00	1517	
4	SACP7215-Sanitary CP-SS Sink with Drain Board-- 915X460mm-Nos. 2090 6856+133+18.11	5.00	0	5.00	6,000.00		
5	SACP3231-Sanitary CP-CP Wall Mixture---Nos.	10.00	0	10.00	3,000.00	2402-53	
6	SACP6410-Sanitary CP-CP Shower Head---Nos.	10.00	0	10.00	550.00		
7	SACP4226-Sanitary CP-CP Shower Arm ---Nos.	10.00	0	10.00	450.00	618-42	
8	SACP7791-Sanitary CP-CP Health Faucet---Nos.	10.00	0	10.00	707.00	54540	
9	SACP2426-Sanitary CP-CP Sink Cock with Swivel Spout --- Nos. 2015	10.00	0	10.00	1,250.00	2402-53	
10	SACP2398-Sanitary CP-CP Short Body---Nos.	5.00	0	5.00	703.00	58695+18.11	
11	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	10.00	0	10.00	1,411.00	2520-	
12	SACP6705-Sanitary CP-Rack Bolts-Wash Basin--Pairs	10.00	0	10.00	214.00	-168	
13	SACP7101-Sanitary CP-CP Double Sq Jali---Nos.	25.00	0	25.00	2.00	122	
14	SACP7647-Sanitary CP-PVC Waste Pipe---Nos.	15.00	0	15.00	25.00	22-27	
15	SACP7374-Sanitary CP-CP Angle Cock---Nos.	20.00	0	20.00	621.00	298	

Purchase Order

Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
SACP9117-Sanitary CP-CP Extension Nipple--12X25mm-Nos.	10.00	0	10.00	115.00		

Remarks: Owner flats inside final fitting work purpose

Prepared By :- Suresh A.

Sign:-

Date :- 08 Mar 2023

68.51

Approved By:-


B. VENKATESHWARLU
 MANAGER PURCHASE
 Date:-

APPROVED
 10 MAR 2023

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

Delivery Challan
Summit Sales LLP

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

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy

PAN: ACOQFS2044C GSTIN : 36ACQFS2044C1Z7

Billing Details		Customer Details	
Mehra & Modi Realty Kowkur LLP 5-4-187/3&4, II Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3		Sy.No. 196, Kowkur, Bollaram Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010	
DC No	29133	DC Date	10 Mar 2023
PO No	20230308035	PO Date	08 Mar 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	SACP6006-Sanitary CP-CP Wash Basin Waste Coupling ---Nos.	84819090	10.00
2	SACP12X40mm-Sanitary CP-CP Extension Nipple---Nos.	84819090	20.00
3	SACP3231-Sanitary CP-CP Wall Mixture---Nos.	84819090	10.00
4	SACP4226-Sanitary CP-CP Shower Arm ---Nos.	84819090	10.00
5	SACP2426-Sanitary CP-CP Sink Cock with Swivel Spout ---Nos.	84819090	6.00
6	SACP2398-Sanitary CP-CP Short Body---Nos.	84819090	5.00
7	SACP6660-Sanitary CP-CP Concealed Flush tank plate---Nos.	39229000	5.00
8	SACP6705-Sanitary CP-Rack Bolts-Wash Basin--Pairs	73181900	10.00
9	SACP7101-Sanitary CP-CP Double Sq Jali---Nos.	84819090	25.00
10	SACP7647-Sanitary CP-PVC Waste Pipe---Nos.	391723	15.00
11	SACP9117-Sanitary CP-CP Extension Nipple-12X25mm-Nos	84819090	10.00

For Summit Sales LLP

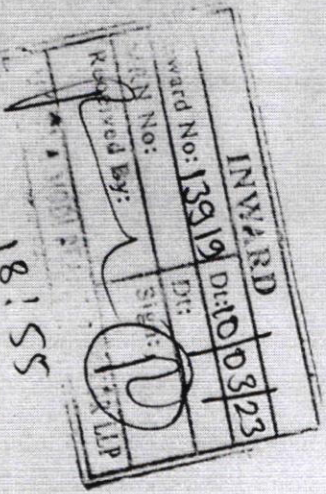
Subject to Hyderabad Jurisdiction

Authorised signator

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10/03/2023



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