

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/3/23		Prepared by		Deepa		Serial no.		15813	
Supplier name		SSHP				HO inward no.					
Firm/Company		MMRB-WP		Project		GHT		HO received date			
PO/WO date		8/3/23		PO/WO No.		20230308043		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	29130			10/3/23		1121/-			☒ Yes ☐ No		
2.						1			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								1121/-			
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		20230310017				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:								1121/-			
Amount E – PO / WO value:								1121/-			
Amount F – Difference (A – E):								-			
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: final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa									
Sign:		[Signature]									
Date		14/3/23									
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, Telangana - 500003

Email: purchase@modiproperties.com

Page 1 of 1

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

Customer Details				Invoice No		29130			
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		20230308043			
						PO Date		08 Mar 2023	
						Rate		Tax Amt	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	GENE1944-General Items-Teflon tapes--- Nos.	39209999	50.00	19.00	950	18.00	171.00		
				Total Taxable Amount	950.00		171.00		
				Total Invoice Amount	1,121.00				
IGST		CGST	SGST						
0.00		85.5	85.5						
Rupees : One Thousand One Hundred And Twenty One Only.									

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB00000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



10/03/23 05:31:35 PM

From Company:				Mehta & Modi Realty Kowkur LLP 5-4-1873 & 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 20230308043		Quote No Nil					
								PO Date 08 Mar 2023		Quote Date 09 Mar 2023					
Supply Type Purchase Order															
SNo.		Item Name		Qty		Rate		Dis%		Taxable Amount		GST%		Amount	
												IGST% CGST% SGST%		IGST AMT CGST AMT SGST AMT	
1		GENE1944-General Items-Teflon tapes---Nos.		50.00		19.00		0%		950		0% 9% 9%		0 86 86	
												Total Amount ...		1,121 1,121	
Rupees in words : One Thousand One Hundred And Twenty One Only.															
Terms and Conditions:-															

Purchase Order

Original

Payment Terms : After delivery and production of bill.
Tax : Inclusive of GST and all other taxes.
Delivery Date : Within 3 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 fro SSLLP.

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Name :-

Sign:-

Date :-

APPROVED

10 MAR 2023

P. VENKATESHWARLU

MANAGER PURCHASE

Date :-

Accepted the above Terms And Conditions
For

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	0	10.00	80.00		
2	SACP3411-Sanitary CP-Wash Basin Pedastal --3/4-Nos.	804	0	10.00	970.00		
3	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white---Nos.	5087	0	10.00	3,750.00		
4	SACP8102-Sanitary CP-Wash basin-White--Nos.	945	0	10.00	970.00		
5	GENE1944-General Items-Teflon tapes---Nos.	19	0	50.00	15.00		

Remarks: Onwer share flats final fitting purpose	APPROVED 10 MAR 2023 Sign:- VENKATESHWARLU MANAGER PURCHASE
Prepared By :- Suresh A.	Approved By:-
Sign:-	Sign:-
Date :- 08 Mar 2023	Date:-

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

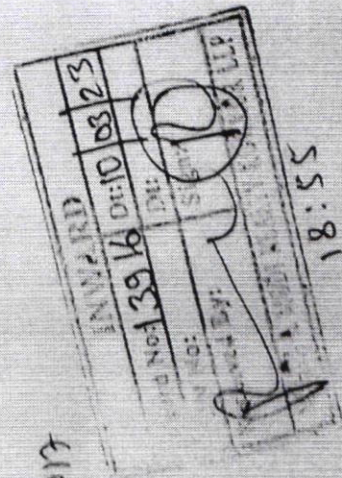
Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details		Shipping Details		DC No	
Billing Details				DC Date	
Mehra & Modi Realty Kowkur LLP 5-4-187/3 & 4, IIrd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3	Sy.No. 196, Kowkur, Bollaram Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010			10 Mar 2023	29130
Description Of Goods		HSN/SAC		Qty	
1 GENE1944-General Items-Teflon tapes---Nos.		39209999		50.00	

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signator



10/03/23 05:31:14 PM