

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	18/01/22	Prepared by	Tanake	Serial no.	1351
Supplier name	Summit Sales Lp			HO inward no.	
Firm/Company	Mehra Modip Realty Kowli	Project	GHT	HO received date	
PO/WO date	01/01/22	PO/WO No.	84233	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21359	05/01/22	83,544/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				83,544/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	101871		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:				83,544/-	
Amount E - PO / WO value:				83,544/-	
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		24/01/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Tanake				
Sign:	Tanake	20 JAN 2022			
Date	18/01/22	MINISH DARIKH			
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

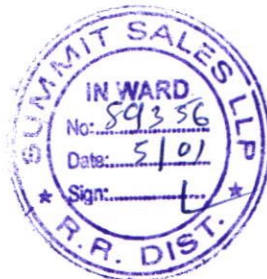
1 of 1 :

Customer Details				Invoice No.	21359		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	05-01-2022		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	84233		
				PO Date.	04-01-2022		
				Req ID	72651		
				Req Date	04-01-2022		
GSTIN : 36ABLFM7631F1Z3				Loc Req No	140985		
PAN ABLFM7631F							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	20	3540.00	70,800.00	18	12,744.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	70,800.00			12,744.00
	6,372.00	6,372.00	Total Invoice Amount	83,544.00			
Rupees : Eighty Three Thousand Five Hundred Fourty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



Page(s) 1 Of 1

04-01-2022 16:53:07

84233

5:44:07

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

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	84233	140985
Doc Date	04-01-2022	
Quote No	Nil	
Quote Date	04-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	20.00	3,540.00	0.00	18.00	83,544.00
Total Order Value . . .					83,544.00

Rupees : Eighty Three Thousand Five Hundred Fourty Four Only.

Terms and Conditions :-**Specification /** All items shall be of "Prince" / "Sudhakar" brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next 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**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B-Block flat no 306 to 309 plumbing work purpose**Completion Date** Nil**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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.**For MDs APPROVAL**

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		04-01-2022	
Site & Phase :		GHT		Time:		16:27	
Supplier		SSLLP		Req. No.		140985	
Material required before date:		05-01-2022		ID No.		72651	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Concealed Tanks	STD	20	Nos			
2							
3							
4							
5							
6	84233						
7							
8							
9							
10							
Remarks: - For GHT Site B Block Flat no 306 to 309 Plumbing work Purpose							
Prepared By		A Suresh		Approved by			
Sign. & Date		04-01-2022		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



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 : 05-01-2022

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	18288
DC Date.	05-01-2022
PO No.	84233
PO Date.	04-01-2022
Req ID	72651
Req Date	04-01-2022
Loc Req No	140985

Description of Goods

HSN/SAC

Qty

1 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos

39229000

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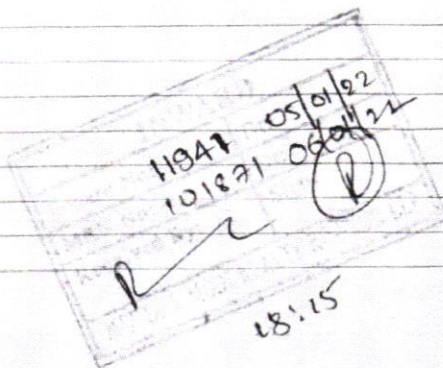
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

