PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/2/22	Prepared by	T.D. Nyuug	Serial no.	2844
Supplier name	Soumit Sales LLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	11/2/22	PO/WO No.	85407	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22061	12/2/22	33,601-00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	33,601-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103644	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:	33,601-00
Amount E – PO / WO value:	41,295-00
Amount F – Difference (A – E):	– 7,694-00

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	21/2/22

Remarks: Part bill received.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Nyuug				
Sign:	[signature]				
Date	14/2/22	14 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

MANISH PARIKH

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

ORIGINAL 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

Customer Details	Invoice No.	22061
Mehta & Modi Realty Kowkur LLP	Invoice Date.	12-02-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	85407
	PO Date.	11-02-2022
	Req ID	73708
	Req Date	10-02-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	141188

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		5	3366.00	16,830.00	18	3,029.40
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	8	998.55	7,988.40	18	1,437.92
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	317.00	1,902.00	18	342.36
5	6046 - Miscellaneous - Teflon tapes - NA - nos		5	15.00	75.00	18	13.50
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	28,475.40		5,125.58
	2,562.79	2,562.79	Total Invoice Amount	33,600.97		

Rupees : Thirty Three Thousand Six Hundred and Paise Ninty Seven Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90938 Date: 12/2 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-02-2022 12:45:46

85407
31.01.22 4:53:35

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	85407	141188
	Doc Date	11-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	5.00	3,366.00	0.00	18.00	19,859.40
2	7321 - Plumbing - sanitary - Washbasin - other - nos	8.00	998.55	0.00	18.00	9,426.31
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	8.00	815.00	0.00	18.00	7,693.60
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	6.00	317.00	0.00	18.00	2,244.36
6	6046 - Miscellaneous - Teflon tapes - NA - nos	5.00	15.00	0.00	18.00	88.50
					Total Order Value . . .	**41,294.57**

Rupees : Fourty One Thousand Two Hundred Ninty Four and Paise Fifty Seven Only.

Terms and Conditions :-

Specification / All items are Parryware brand- Cascade model, white colour.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penality 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 V.No 258 purpose.

Completion Date Nil

Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22061	12/2/22	23,601-00
2.			
3.			
4.			
5.			

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

12/02/2022

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 11-02-2022 12:45:46

Original / Office Copy / Purchase Div.Copy

Measurment

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 ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : 12/02/2022

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

S No.	Item Description	Units	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Requisition Form - Sanitary											
Company		MMRK LLP		Site & Phase		GHT					
Req. no.		141188		Req. Date		10 February 2022					
Material required before		13 February 2022		ID no.		73708					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		CLUB HOUSE									
Type A 1820 Sft 3BHK Order Value:		1	No								
Type B 1820 Sft 3BHK Order Value:											
1	Wall Hang WC with seat covers (- White)	sets	5.00		5		5.0		5.00		
2	Wash Basin white color	sets	8.00		8		8.0		8.00		
3	wal hung 3/4 peadsteal white color	sets	8.00		8		8.0		8.00		
4	teflan tape	Nos	5.00		5		5.0		5.00		
5	Urinals	Nos	3.00		3		3.0		3.00		
6	Partiations with Fitting	Nos	3.00		3		3.0		3.00		
7	WC RACK BOLT	sets	6.00		6		6.0		6.00		
8	Wash Basin rack bolt	sets	10.00		10		10.0		10.00		
	Total										

85407

APPROVED

12 FEB 2022

MINISH PAREKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36ABLFM7631F1Z3

DC No	18880
DC Date	12-02-2022
PO No.	85407
PO Date	11-02-2022
Req ID	73708
Req Date	10-02-2022
Loc Req No	141188

	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		5
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	8
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	6
5	6046 - Miscellaneous - Teflon tapes - NA - nos		5
6			
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INWARD
Inward No: 12098 Dt: 12/02/22
MRN No: 103644 Dt: 14/02/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
15:00

SUMMIT SALES LLP
IN WARD
No: 7776
Date: 14/2
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction