

⑥
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/03/22	Prepared by	Vanajathi	Serial no.	2901
Supplier name	SSUP			HO inward no.	
Firm/Company	m/m/r/llp	Project	GLAT	HO received date	
PO/WO date	14/02/22	PO/WO No.	85488	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22520	9/03/22	3,658/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				3,658/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.	104732	Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				3,658/-	
Amount E - PO / WO value:				40,321.8/-	
Amount F - Difference (A - E):				36,664/-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		14/03/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date	10/03/22				
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.

Summit Sales LLP**ORIGINAL INVOICE**

#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

1 of 1 :

Customer Details				Invoice No.	22520			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	09-03-2022			
				PO No.	85488			
				PO Date.	14-02-2022			
				Req ID	73771			
				Req Date	12-02-2022			
				Loc Req No	141189			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2	1550.00	3,100.00	18	558.00		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		3,100.00	558.00		
	279.00	279.00	Total Invoice Amount		3,658.00			
Rupees : Three Thousand Six Hundred Fifty Eight Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order 22136

Page(s) 1 Of 2

14-02-2022 13:46:46



85488
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-500
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	85488	141189
Doc Date	14-02-2022	
Quote No	Nil	
Quote Date	14-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7436 - Plumbing - sanitary - Flush Plate - NA - nos	5.00	1,550.00	0.00	18.00	9,145.00
2 7033 - Plumbing - CP - Pillar cock - NA - nos	8.00	651.97	0.00	18.00	6,154.60
3 7048 - Plumbing - CP - Waste coupling - full thread - nos	8.00	850.00	0.00	18.00	8,024.00
4 7021 - Plumbing - CP - Angle cock - 1/2 In - nos	18.00	283.00	0.00	18.00	6,010.92
5 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	18.00	122.00	0.00	18.00	2,591.28
6 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	1.00	1,086.60	0.00	18.00	1,282.19
7 7035 - Plumbing - CP - Short Body - NA - nos	1.00	586.95	0.00	18.00	692.60
8 7346 - Plumbing - CP - Health Faucet - NA - Nos	5.00	365.40	0.00	18.00	2,155.86
9 7028 - Plumbing - CP - Extension Nipple - other - nos 1inch	10.00	68.51	0.00	18.00	808.42
10 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	15.00	60.00	0.00	18.00	1,062.00
11 6046 - Miscellaneous - Teflon tapes - NA - nos	30.00	19.00	0.00	18.00	672.60
12 6549 - Paints - White Cement - 25kgs - bags	1.00	509.25	0.00	28.00	651.84
13 7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.60	0.00	18.00	1,070.50

Total Order Value . . . 40,321.80

Rupees : Forty Thousand Three Hundred Twenty One and Paise Eighty Only.

Terms and Conditions :-

Specification / All items shall be of "Prince' / 'Gebrittee' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name : _____

Date : ___/___/___

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	22136	17/02/22	36,664
2.			
3.			
4.	Accepted the above Terms And Conditions		
5.	For Summit Sales LLP		

Purchase Order

Page(s) 2 Of 2

14-02-2022 13:46:46

Original / Office Copy / Purchase Div.Copy

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 Club House purpose

Completion Date Nil

Measurement 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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form - CP Fittings											
Company	MMRKL LLP	Site & Phase	GHT								
Req. no.	141189	Req. Date	2022-02-12								
Material required before	2022-02-14	ID no.	73771								
Prepared by:	A Suresh	Approved by (sign):									
Flat / Block no:	Club house										
Type A 1210 Sft 3BHK Order Value:	1 No										
Type B 1010 Sft 2BHK Order Value:											
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Urinal cp wast coupling	Nos	3	3	-	3	3	-	3		
2	Urinal spider	Nos	3	3	-	1	3	-	3		
3	Urinal wast pipe	Nos	15	15	-	1	15	-	15		
4	Conseal flush tank plates	Nos	5	5	-	1	5	-	5		
5	Pillar Cock	Nos	8	8	-	1	8	-	8		
6	washbasinwast coupling full thread 4"	Nos	8	8	-	1	8	-	8		
7	Pvc 12" connections	Nos	12	12	-	1	12	-	12		
8	CP Angle cock	Nos	18	18	-	1	18	-	18		
9	CP Plane jali Square	Nos	18	18	-	1	18	-	18		
10	Long body	Nos	1	1	-	1	1	-	1		
11	Short body	Nos	1	1	-	1	1	-	1		
12	Sink Cock	Nos	1	1	-	1	1	-	1		
13	SS sink with wast coupling	Nos	1	1	-	1	1	-	1		
14	Helthfa set	Nos	5	5	-	1	5	-	5		
15	Cp nipple 1"	Nos	10	10	-	1	10	-	10		
16	Cp nipple 1 1/2"	Nos	15	15	-	1	15	-	15		
17	Tafan tape	Nos	30	30	-	1	30	-	30		
18	White cement	kgs	10	10	-	1	10	-	10		
	Total		154	154	-	154	154	-	154		

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehra & Modi Realty Kowkur LLP
Sy No 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No	19259
DC Date	09-03-2022
PO No	85488
PO Date	14-02-2022
Req ID	73771
Req Date	12-02-2022
Loc Req No	141189

	Description of Goods	HSN/SAC	Qty
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2
2			
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INWARD

Inward No: 12210 Dt: 09/03/22
 Entry No: 104332 Dt: 10/3/22
 Received By: *[Signature]* Sign: *[Signature]*
 MEHRA & MODI REALTY KOWKUR LLP

15:44

for Summit Sales LLP

[Signature]
Authorized signatory

Subject to Hyderabad Jurisdiction

