

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 10/3/22		Prepared by: Manjun		Serial no. 2800	
Supplier name: S S L P				HO inward no.	
Firm/Company: mngrekhup		Project: GHT		HO received date	
PO/WO date: 22/1/22		PO/WO No. 84794		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2252	9/3/22	41,772/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			1	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 41,772/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos: 104736	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 41,772/-

Amount E – PO / WO value: 83,544/-

Amount F – Difference (A – E): 41,772/-

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: 14/3/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Manjun	P. Prabhakar			
Sign:	Manjun	P. Prabhakar			
Date:	10/3/22	10 MAR 2022			
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.		22522	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-01-2022 5:26:32 PM

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
G S T No. : 36ABLFM7631F1Z3



84794

08.01.22 11:53:29

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	84794	141137
Doc Date	22-01-2022	
Quote No	Nil	
Quote Date	21-01-2022	
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 concealed - 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" / 'Gebrittee' 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 GHT site A block flat no 101 to 105 & 114 to 115 Toilet inside fixing 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.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	
1.	22219	21/02/22	41,772/-
2.	22522	9/3/22	41,772/-
3.			
4.			
5.			

Binc : 41,772/-

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

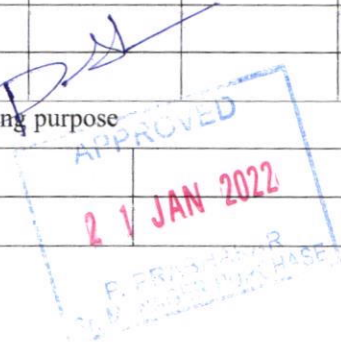
Date : __/__/__

Name : _____

Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		21-01-2022	
Site & Phase :		GHT		Time:		10.22	
Supplier				Req. No.		141137	
Material required before date:			24-01-2022		ID No.		73154
No	Description	Size	Quantity	Units	Inward No	Date	
1	CONSEALD TANK	STD	20	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For GHT Site A BLOCK Flat no 101 to 105 & 114 to 115 Toilet inside fixing purpose							
Prepared By		A Suresh		Approved by			
Sign.& Date		21-01-2021		Sign. & Date			

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



PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 10/3/22		Prepared by: Manjunath		Serial no. 100-2800	
Supplier name: SSKLP				HO inward no.	
Firm/Company: Mangalore		Project: GHT		HO received date	
PO/WO date: 22/1/22		PO/WO No. 84794		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2252	9/3/22	41,772/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			1	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				41,772/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos: 104736		Proof of delivery matches MRN		☒ Yes ☐ No	
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Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				41,772/-	
Amount E - PO / WO value:				83,544/-	
Amount F - Difference (A - E):				41,772/-	
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		14/3/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Manjunath	P. Prabhakar			
Sign:	Manjunath	P. Prabhakar			
Date	10/3/22	10 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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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 : 09-03-2022

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

DC No.	19260
DC Date.	09-03-2022
PO No.	84794
PO Date	22-01-2022
Req ID	73154
Req Date	21-01-2022
Loc Req No	141137

GSTIN : 36ABLFM7631F1Z3

Description of Goods

HSN/SAC

Qty

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

39229000

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2

3

4

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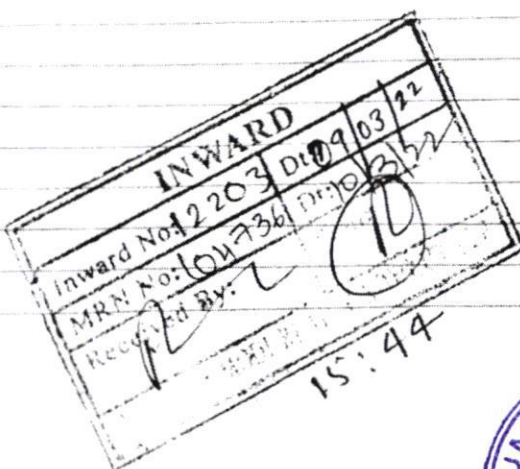
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for Summit Sales LLP

Authorised signatory