PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/03/2022	Prepared by	MINISH	Serial no.	2661
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT.	HO received date	
PO/WO date	12/03/2022	PO/WO No.	86321	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22837	28/03/2022	20,187/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20,187/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105471	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:	20,187/-
Amount E – PO / WO value:	20,187/-
Amount F – Difference (A – E):	NIL
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	21/03/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 30 MAR 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date					
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	22837
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	28-03-2022
	PO No.	86321
	PO Date.	12-03-2022
	Req ID	74518
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	09-03-2022
	Loc Req No	141264

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		144	84.00	12,096.00	18	2,177.28
	69.75" x 45.75" - 06 nos						
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		24	84.00	2,016.00	18	362.88
	45.75" x 33.75" - 02 nos						
3	8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft		20	84.00	1,680.00	18	302.40
	27.75" x 21.75" - 04 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		188	7.00	1,316.00	18	236.88
5							
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IGST	CGST	SGST				
			Total Taxable Amount	17,108.00		3,079.44
	1,539.72	1,539.72	Total Invoice Amount	20,187.44		

Rupees : Twenty Thousand One Hundred Eighty Seven and Paise Fourty Four Only.

SUMMIT SALES LLP
INWARD
No. 92724
Date 28/3
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-03-2022 11:15:03 Origi

86321
28.02.22 2:52:29

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	**Doc No**	86321	141264
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-12-2020	
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	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *69.75" x 45.75" - 06 nos*	144.00	84.00	0.00	18.00	14,273.28
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 02 nos*	24.00	84.00	0.00	18.00	2,378.88
3	8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft *27.75" x 21.75" - 04 nos*	20.00	84.00	0.00	18.00	1,982.40
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	188.00	7.00	0.00	18.00	1,552.88
					Total Order Value . . .	**20,187.44**

Rupees : Twenty Thousand One Hundred Eighty Seven and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	As per given in the quotation.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. B- 313 & 513.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
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

12/03/2022

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

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 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date
Requisition Form - MS Powder coated Grills												
Company		MMR KOWKUR LLP		Site & Phase		GHT						
Req. no.		141264		Req. Date		09 March 2022						
Material required before		20 March 2022		ID no.	74518							
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		B- 313 & 513										
Name of the Supplier :		SSLLP										
Type A 1715 Sft 3BHK Order Value:												
Type B 1715Sft 3BHK Order Value:		2										
1	Powder Coated Grills 6'x4'	Nos	3		3		2	-	6	144.0		
2	Powder Coated Grills 2'.6"x2'.0"	Nos	2		2		2		4	20.0		
3	Powder coated grills 4'x 3'	Nos	1		1		2		2	24.0		
									-	-		
	Total		6		6		6	-	12	188.0		
	Note : Please issue the work order											

86321

APPROVED
12 MAR 2022
MINISH PARIKH
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	19523
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	28-03-2022
	PO No.	86321
	PO Date	12-03-2022
	Req ID	74518
GSTIN : 36ABLFM7631F1Z3	Req Date	09-03-2022
	Loc Req No	141264

	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		144
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		24
3	8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft		20
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		188
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INWARD
Inward No: 2305 Dt: 28/03/22
MRN No: 05424 Dt: 29/3/24
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
15:00

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No. 78830
Date 29/3
Sign:
R.R. DIST.