PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/4/22	Prepared by	Manoj	Serial no.	3049
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	8/3/22	PO/WO No.	86208	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23059	12/4/22	70,994.70/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	70,994.70/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105661	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:	70,994.70/-
Amount E – PO / WO value:	70,994.70/-
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	18/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	14/4/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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15 APR 2022
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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	
Mehta & Modi Realty Kowkur LLP	
Sy No. 196, Kowkur, Hyderabad, 500010	
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F

Invoice No.	23059
Invoice Date.	12-04-2022
PO No.	86208
PO Date.	08-03-2022
Req ID	74453
Req Date	08-03-2022
Loc Req No	141248

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	900	59.85	53,865.00	18	9,695.70
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		900	7.00	6,300.00	18	1,134.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	60,165.00		10,829.70
	5,414.85	5,414.85	Total Invoice Amount	70,994.70		

Rupees : Seventy Thousand Nine Hundred Ninty Four and Paise Seventy Only.

SUMMIT SALES LLP
IN WARD
No: 93256
Date: 12/4
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-03-2022 13:54:12

86208
28.02.22 2:52:28

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

Supplier Details			
Summit Sales LLP	**Doc No**	86208	141248
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-03-2022	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft	900.00	59.85	0.00	18.00	63,560.70
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	900.00	7.00	0.00	18.00	7,434.00
					Total Order Value . . .	**70,994.70**

Rupees : Seventy Thousand Nine Hundred Ninty Four and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
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 above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. 611,101,117,106,109 & 307.
Completion Date	Nil
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

Name : 08/03/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Tan Brwon Granite									
Company		MMR KOWKUR LLP		Site & Phase	GHT				
Req. no.		141248		Req. Date	08 March 2022				
Material required before		11 March 2022		ID no.	74453.				
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		Flat nos 611,101 & 117 & 106&109 307							
Name of the supplier		SSLLP							
Required for		5	Flats						
S No.	Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Tan Brwon Granite	Sft	150.0	6	900.0	-	900.0		
2							-		
					900.0		900.0		
							-		
							-		

86208

APPROVED

08 MAR 2022

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Greenwood Heights Kokapet	DC No. 4433
	Date : 01/4/22
	Vehicle No. : AP 29 U 1082
Site:	P.O. / W.O. No. : 86208
	P.O. / W.O. Date : 8/3/22

Sl. No.	PARTICULARS	Quantity
1	Tan Brown granite 18mm (32 No)	900 sft.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 12353 Dt: 01/04/22
MRN No: 0566 Dt: 4/3/22
Received By: Sign:
MEIL & MODI REALTY KOKAPET LLP

GSTIN :

Received the above materials in good condition.

Received by : Ramkrishn

Stamp:

Date : 01/4/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 78947
Date: 4/4/22
Sign:

For SUMMIT SALES LLP

Authorised Signatory