PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/05/22	Prepared by	Vanajarshi	Serial no.	3748
Supplier name	SSLLP			HO inward no.	
Firm/Company	mdmpkllp	Project	GUHT	HO received date	
PO/WO date	8/04/22	PO/WO No.	87191	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23366	29/04/22	1,206.43/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	1,206.43/-

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

MRN nos.:	106665	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:	1,206.43/-
Amount E – PO / WO value:	8,445.02/-
Amount F – Difference (A – E):	7,239/-
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	9/05/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarshi				
Sign:	(signature)				
Date	5/05/22				
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.

TAX INVOICE

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

Customer Details	Invoice No.	23366
Mehta & Modi Realty Kowkur LLP	Invoice Date.	29-04-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	87191
	PO Date.	08-04-2022
	Req ID	75314
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	06-04-2022
	Loc Req No	141358

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 02 nos		24	42.00	1,008.00	18	181.44
2	6189 - Miscellaneous - Hamali Charges - NA - Per		24	0.60	14.40	18	2.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,022.40		184.04
	92.02	92.02	Total Invoice Amount	1,206.43		

Rupees : One Thousand Two Hundred Six and Paise Fourty Three Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 93896 Date: 29/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

87191
04.04.22 1:33:42

[illegible] 2022 9:52:35 AM

Company: [illegible] & Modi Realty Kowkur LLP
[illegible]/3&4, II nd floor, MG Road, Sonam Mansion, Secunderabad-[illegible]
GST No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales [illegible]
[illegible] 187 [illegible] Sonam Mansion, MG Road, Secunderabad

040-[illegible]
[illegible]

Doc No	87191	141358
Doc Date	08-04-2022	
Quote No	[illegible]	
Quote Date	08-03-2022	
SupplyType	Supply	

Kind Attn : Hemendra Prabhakar

[illegible] Supply of following Items.

Item Name	Qty	Rate	Dis %	GST%	Amount
[illegible] - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft [illegible]	144.00	42.00	0.00	18.00	7,136.64
[illegible] - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft [illegible]	24.00	42.00	0.00	18.00	1,189.44
[illegible] - Miscellaneous - Hamali Charges - NA - Per Rft	168.00	0.60	0.00	18.00	118.94

Total Order Value . . . 8,445.02

Rupees : Eight Thousand Four Hundred Fourty Five and Paise Two Only.

Terms and Conditions :-

Specification / Brand	[illegible] "Z" angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D vide approval dtd. 08.09.17 and accepted by contractor
Payment Terms	After Delivery & Production of bill
Tax	[illegible] included in above price.
Delivery Date	[illegible]
Delivery Location	[illegible] Heights [illegible] Kowkur. [illegible] 040-66335551
Penalty For Delay	[illegible]
Transportation Cost	Included in the above price.
Warranty	[illegible] workmanship
Advance Paid	[illegible]
Other Terms	[illegible] the right to reject items not conforming to [illegible] specifications. Above order [illegible]
Completion Date	[illegible]
Measurement	[illegible] be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	[illegible] be responsible for security and storage of material at site at its risk and cost.
Remarks	[illegible] invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must [illegible] office or purchase site office. Proof of delivery [illegible] be sent by email.

23366 29/4/22 1,906.43/-

Bnc: 7,239/-

For Mehta & Modi Realty Kowkur LLP

[illegible]

11/04/2022

Name : ______________

Accepted the above Terms and Conditions

For Summit Sales LLP

Date : __/__/____

86265

Requisition Form - Poweder coated Z -Angles

Company	MMR KOWKUR LLP	Site & Phase	GHT	
Req. no.	141358	Req. Date	06 April 2022	
Material required before	10 April 2022	ID no.	75314	
Prepared by	A Suresh	Approved by (sign):		
Flat / Block no:	A - Flat no 404 to 405			
Name of the Supplier : SSLLP				
Type A 1715 Sft 3BHK Order Value:	2			
Type B 1715Sft 3BHK Order Value:				

S No.	Item Description	Units	Qty required for Type B 1715 Sft BHK club house	Qty required for Type A 1715 Sft 3BHK flat	Qty required for Type B 1715 Sft BHK club house	Qty required for Type A 1715 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date
1	Powder coated Z Angle 6'x4'	nos	4		4	3	6	-	6	144.0		
2	Powder coated Z Angle 4 x3'	nos	4		1	1	2		2	24.0		
	Total					-	4			168.0		
	Note : Please issue the work order											

APPROVED
08 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Estimation
87191

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

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN 36ABLFM7631F1Z3

DC No	19968
DC Date	29-04-2022
PO No	87191
PO Date	08-04-2022
Req ID	75314
Req Date	06-04-2022
Loc Req No	141358

	Description of Goods	HSN/SAC	Qty
1	8232 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		24
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		24
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INWARD
Inward No: 12474 Dt: 29/04/22
MRN No: 10665 Dt: 30/04/22
Received By:
MEHTA & MODI R...
12,556

SUMMIT SALES LLP
INWARD
No: 79579
Date: 5/5
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction