

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/05/22		Prepared by: Vanajayshi		Serial no. - 3747	
Supplier name: SCLP				HO inward no.	
Firm/Company: mmmrll		Project: GUTT		HO received date	
PO/WO date: 8/04/22		PO/WO No. 87193		Scan ID.	

Sl no	Bill no.	Bill date	Bill amount	Original attached
1.	23367	29/04/22	1,508.04/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			1,508.04/-
Proof of delivery by way of: ☐ DC's/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 106667	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:			1,508.04/-
Amount E - PO / WO value:			20,409/-
Amount F - Difference (A - E):			18901/-
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	
Part Bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajayshi				
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 weightment 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.		23367			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.		29-04-2022			
				PO No.		87193			
				PO Date.		08-04-2022			
				Rcq ID		75312			
				Req Date		06-04-2022			
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F		Loc Req No		141357	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	8183 - Steel - other - MS Z Angle Templates - NA - 2'6"x3'-4 nos	7216	30	42.00	1,260.00	18	226.80		
2	6189 - Miscellaneous - Hamali Charges - NA - Per		30	0.60	18.00	18	3.24		
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				115.02		115.02		1,278.00	
								230.04	
				Total Invoice Amount		1,508.04			
Rupees : One Thousand Five Hundred Eight and Paise Four Only.									



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



04.04.22 1:33:42

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

Supplier Details

Supplier: Mehta & Modi Realty Kowkur LLP
 187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No 87193 141357
 Doc Date 08-04-2022
 Quote No Nil
 Quote Date 08-03-2022
 Supply Type Supply

G S No: 36ABLFM7631

G S No: 36ABLFM7631

Kind Attn: Hemendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Disco	GS1%	Amount
1. 8210 - Steel - plate - Ms Z Angle Templates - 6 ft x 4 ft Rft	288.00	42.00	0.00	18.00	14,273.28
2. 8133 - Steel - plate - MS Z Angle Templates - NA - Rft	20.00	42.00	0.00	18.00	1,486.80
3. 8133 - Steel - plate - MS Z Angle Templates - NA - Rft	88.00	42.00	0.00	18.00	4,361.28
4. 30 - Transportation - Harnali Charges - NA - Per Rft	406.00	0.60	0.00	18.00	287.45

Total Order Value . . . 20,408.81

Figures : Twenty Thousand Four Hundred Eight and Paise Eighty One Only.

Terms and Conditions:

Specification: Brand All 1/8" angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M&M's approval dtd. 08.09.17 and accepted by contractor.

Payment Terms: After Delivery & Production of bill

Tax: As mentioned in above price.

Delivery Date: As per order

Delivery Location: Greenview Heights
 187/3&4, MG Road, Kowkur.
 Reg No: 040-86335561

Receipt/Invoice: As per order

Transportation Cost: As per order above price.

Warranty: 1 year workmanship

Advance Paid: Nil

Other Terms: Supplier has the right to reject items not conforming to quality specifications. Above order is for 100 to 500.

Completion Date: As per order

Measurements: 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 invoices to site. Original invoices must be sent to RD office or purchase site office. Proof of delivery DO NOT be sent by email.

S. No.	Particulars	Rate	Amount
1.	23362	29/04/22	1,508.04/-
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

Blnc: 18,901/-

Mehta & Modi Realty Kowkur LLP

G S No: 36ABLFM7631

Accepted the above Terms and Conditions
 For: Mehta & Modi Realty Kowkur LLP

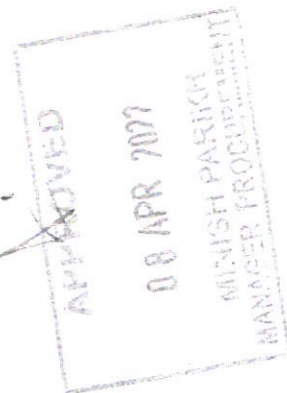
11/04/2022

Name: _____

Date: ____/____/____

Requisition Form - Powder coated Z -Angles														
Company	MMR KOWKUR LLP	Site & Phase	GHT											
Req. no.	141357	Req. Date	06 April 2022											
Material required before	10 April 2022	ID no.	75312											
Prepared by:	A Suresh	Approved by (sign):												
Flat / Block no:	A - Flat no 501 to 503													
Name of the Supplier : SLLP														
Type A 1715 Sft 3BHK Order Value:	3													
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	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	4	4	4	4	12	-	12	288.0		
2	Powder coated Z Angle 2' 6"x 3'	nos	2	2	2	2	2	2	6	-	6	72.0		
	Powder coated Z Angle 5' 6"x4"	nos	1	1	1	1	1	1	3	-	3	360.0		
	Total													
Note : Please issue the work order														

Estimate
87193



DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4 II Floor, Soham Mansion, M G Road, Secunderabad - 500083

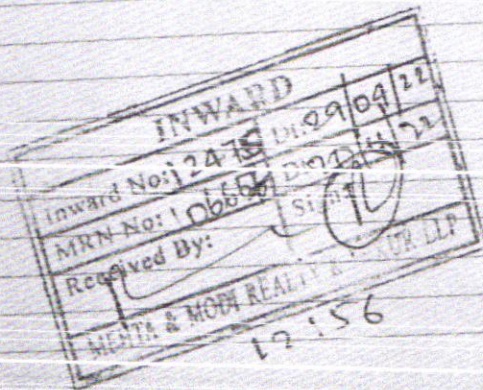
Email: purchase@modiproperties.com

Date: 29.04.2022

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQES2044C1Z7

Customer Details		DC No.	19969
Mehta & Modi Realty Kowkur LLP		DC Date	29.04.2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	87193
		PO Date	08.04.2022
		Req ID	75312
		Req Date	06.04.2022
		Loc Req No	141357
GSTIN: 36ABLFM7631F1Z3		HSN/SAC	
			7216
	Description of Goods		Qty
1	8183 - Steel - other - MS Z Angle Templates - NA - Rft		30
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		30
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

