6

PURCHASE DIVISION

Advice for approval for credit to supplier

Date	6/05/22	Prepared by	Vanajarthi	Serial no.	- 3775
Supplier name	SSLG			HO inward no.	
Firm/Company	MSMEKLG	Project	GHT	HO received date	
PO/WO date	6/04/22	PO/WO No.	87095	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23385	29/04/22	63,561/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.			/	☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	63,561/-

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

MRN nos.:	106614	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:	63,561/-
Amount E – PO / WO value:	63,561/-
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	9/05/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajarthi	Prabhakar APPROVED			
Sign:	[signature]	[signature] 07 MAY 2022			
Date	6/05/22	P. PRABHAKAR MANAGER PURCHASE			
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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	23385
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	29-04-2022
	PO No.	87095
	PO Date.	06-04-2022
	Req ID	75302
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	05-04-2022
	Loc Req No	141348

	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	53,865.00	9,695.70
	4,847.85	4,847.85	Total Invoice Amount	63,560.70	

Rupees : Sixty Three Thousand Five Hundred Sixty and Paise Seventy Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93900
Date: 29/4
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-05-2022 16:23:46 Origin:

87095
04.04.22 1:33:42

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	87095	141348
	Doc Date	06-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-04-2022	
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
					Total Order Value . . .	**63,560.70**

Rupees : Sixty Three Thousand Five Hundred Sixty and Paise Seventy Only.

Terms and Conditions :-

Specification /	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	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 Elevation compound wall purpose.
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

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Requisition Form - Tan Brwon Granite										
Company		MMR KOWKUR LLP		Site & Phas	GHT					
Req. no.		141348		Req. Date	05 April 2022					
Material required before		07 April 2022		ID no.						
Prepared by:		A Suresh		Approved by (sign):						
Flat / Block no:		Eelvation compound wall								
Name of the supplier		SSLLP								
Required for		1	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	900.0	1	900.0	-	900.0			
2							-			
					900.0		900.0			
							-			
							-			

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Mehfus mavi Realty LLP (Kokapet)

Site:

DC No.	1515
Date	27/4/22
Vehicle No.	AP29V1063
P.O. / W.O. No.	87095
P.O. / W.O. Date	6/4/22

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite (19mm)	900.00sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		900.00sft

INWARD
Inward No: 12461 Date: 28/04/22
MRN No: 10614 Date: 4/5/22
Received By:
17.02

GSTIN :

Received the above materials in good condition.

Received by : 27/4/22 Stamp:

Date : 27/4/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79620
Date: 7/5/22
Sign:

For SUMMIT SALES LLP

Authorised Signatory