PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/05/22	Prepared by	Vanajathi	Serial no.	3961
Supplier name	SSLLP			HO inward no.	
Firm/Company	MLMPLLP	Project	GHT	HO received date	
PO/WO date	15/04/22	PO/WO No.	87417	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23476	6/05/22	41,424/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	41,424/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 106988 — 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:	41,424/-
Amount E – PO / WO value:	41,424/-
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	16/05/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi	APPROVED			
Sign:	[signature]	12 MAY 2022			
Date	10/05/22	MANISH PARIKH MANAGER PROCUREMENT			
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.	23476
Mehta & Modi Realty Kowkur LLP		Invoice Date.	06-05-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	87417
		PO Date.	15-04-2022
		Req ID	75563
		Req Date	13-04-2022
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Loc Req No	141373

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		192	141.75	27,216.00	18	4,898.88
	69.75" x 45.75" - 08 nos.						
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		24	141.75	3,402.00	18	612.36
	45.75" x 33.75" - 02 no.						
3	8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft		20	141.75	2,835.00	18	510.30
	27.75" x 21.75" -04 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		236	7.00	1,652.00	18	297.36
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	35,105.00		6,318.90
	3,159.45	3,159.45	Total Invoice Amount	41,423.90		

Rupees : Fourty One Thousand Four Hundred Twenty Three and Paise Ninty Only.

SUMMIT SALES LLP
IN WARD
No: 94088
Date: 6/5
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

87417
04.04.22 1:33:44

15-04-2022 11:37:10 AM

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**	87417	141373
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-04-2022	
	Quote No	Nil	
040-66335551	**Quote Date**	16-03-2021	
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" - 08 nos.*	192.00	141.75	0.00	18.00	32,114.88
2 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 02 no.*	24.00	141.75	0.00	18.00	4,014.36
3 8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft *27.75" x 21.75" -04 nos*	20.00	141.75	0.00	18.00	3,345.30
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	236.00	7.00	0.00	18.00	1,949.36

Total Order Value . . . 41,423.90

Rupees : Fourty One Thousand Four Hundred Twenty Three and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager - Delivery in 2 weeks
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
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 B-106 & B-109 purpose.
Completion Date	Work shall be completed within 20days from the date of the work order.
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

15/04/2022

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - MS Powder coated Grills

Company	MMR KOWKUR LLP	Site & Phase	GHT
Req. no.	141373	Req. Date	13 April 2022
Material required before	15 April 2022	ID no.	75563
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	B- 106 &109		
Name of the Supplier :	SSLLP		
Type A 1715 Sft 3BHK Order Value:			
Type B 1715Sft 3BHK Order Value:	2		

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
1	Powder Coated Grills 6'x4' ✓	Nos	4		4		2	-	8	192.0	141/75	
8257 2	Powder Coated Grills 2'.6"x2'.0"	Nos	2		2		2		4	20.0	141/75	
3	Powder coated grills 4'x 3' ✓	Nos	1		1		2		2	24.0	141/75	
									-	-		
	Total		7		7		6	-	14	236.0		
	Note : Please issue the work order	PO 87417										

Note : Toilet Grills made the below mentioned sizes only ,due to Granite laying work done inside of the toilet ventilaters

Note : 29.5" X 23.5" X 4 Nos.

APPROVED
15 APR 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 Mehta & Modi Realty LLP (Kowkur)

Site:

DC No. : 4519
Date : 2/5/22
Vehicle No. : TS10UB 3123
P.O. / W.O. No. : 87417
P.O. / W.O. Date : 15/4/22

Sl. No.	PARTICULARS	Quantity
1	M.S. Grills 8' x 4' = 08 (Nos)	192.00 sft
2	4' x 3' = 02 "	24.00
3	2'.6" x 2' = 04 "	20.00
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		236.00 sft

INWARD
Inward No: 12494 Dt: 02/05/22
MRN No: 10698 Dt: 9/5/22
Received By:
MEHTA & MODI REALTY KOWKUR LLP
17:11

GSTIN :

Received the above materials in good condition.

Received by :

Date : 2/5/22

Stamp:

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 79697
Date: 10/5
Sign:

For SUMMIT SALES LLP

Authorised Signatory

Requisition Form - MS Powder coated Grills			
Company	MMR KOWKUR LLP	Site & Phase	GHT
Req. no.	141373	Req. Date	13 April 2022
Material required before	15 April 2022	ID no.	75563
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	B- 106 &109		
Name of the Supplier :	SSLLP		
Type A 1715 Sft 3BHK Order Value:			
Type B 1715Sft 3BHK Order Value:	2		

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
1	Powder Coated Grills 6'x4'	Nos	4		4		2	-	8	192.0	141/75	
8257 2	Powder Coated Grills 2'.6"x2'.0"	Nos	2		2		2		4	20.0	141/75	
3	Powder coated grills 4'x 3'	Nos	1		1		2		2	24.0	141/75	
									-	-		
	Total		7		7		6	-	14	236.0		
	Note : Please issue the work order	PO 87417										
	Note : Toilet Grills made the below mentioned sizes only ,due to Granite laying work done inside of the toilet ventilaters											
	Note : 29.5" X 23.5" X 4 Nos.											

APPROVED

15 APR 2022

MINISH PARIKH
MANAGER PROCUREMENT