PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/5/22	Prepared by	Deepa	Serial no.	4174
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT	HO received date	
PO/WO date		PO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23540	10/5/22	14,478/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,478/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 107020	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:	14,478
Amount E – PO / WO value:	24,128.64
Amount F – Difference (A – E):	9,651-4'
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	23/5/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	D				
Date	16/5/22				
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

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	Invoice No.	23540
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	10-05-2022
	PO No.	87192
	PO Date.	08-04-2022
	Req ID	75313
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	06-04-2022
	Loc Req No	141359

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 12 nos		288	42.00	12,096.00	18	2,177.28
2	6189 - Miscellaneous - Hamali Charges - NA - Per		288	0.60	172.80	18	31.10
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,268.80	2,208.38
	1,104.19	1,104.19	Total Invoice Amount	14,477.18	

Rupees : Fourteen Thousand Four Hundred Seventy Seven and Paise Eighteen Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94264 Date: 10/5 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-04-2022 9:52:35 AM

87192
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

040-66335551
9618244433

Doc No	87192	141359
Doc Date	08-04-2022	
Quote No	Nil	
Quote Date	08-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *12 nos*	288.00	42.00	0.00	18.00	14,273.28
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *04 nos*	48.00	42.00	0.00	18.00	2,378.88
3	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *04 nos*	64.00	42.00	0.00	18.00	3,171.84
4	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft *04 nos*	80.00	42.00	0.00	18.00	3,964.80
5	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	480.00	0.60	0.00	18.00	339.84

Total Order Value . . . 24,128.64

Rupees : Twenty Four Thousand One Hundred Twenty Eight and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	All MS'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	All taxes included in above price.
Delivery Date	Within 4days.
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 A- 514 to 517.
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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23365	29/04/22	9,651-46/-
2.			
3.			
4.			
5.			

Blnc: 14,478/-

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

11/04/2022

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 11-04-2022 9:52:35 AM Original / Office Copy / Purchase Div.Copy

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 : 11/04/2022

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : ____

Date : __/__/____

86205

Requisition Form - Poweder coated Z -Angles			
Company	MMR KOWKUR LLP	Site & Phase	GHT
Req. no.	141359	Req. Date	06 April 2022
Material required before	10 April 2022	ID no.	75313
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	A - Flat no 514 to 517		
Name of the Supplier : SSLLP			
Type A 1715 Sft 3BHK Order Value:	4.		
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	3		3	3	12	-	12	288.0		
2	Powder coated Z Angle 4'x3'	Nos	1		1	1	4	-	4	48.0		
3	Powder coated Z Angle 4'x4'	Nos	1		1	1	4	-	4	64.0		
4	Powder coated Z Angle 5'x4'	Nos	1		1	1	4	-	4	80.0		
	Total									480.0		
	Note : Please issue the work order											

Estimate
87192

APPROVED
08 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 Greenwood Height

Site: Kowkur

DC No. : 4532
Date : 9/5/22
Vehicle No. : TS 10 UB 3123
P.O. / W.O. No. : 87192
P.O. / W.O. Date : 8/3/22

Sl. No.	PARTICULARS	Quantity
1	M.S. Z Angle 6X4 = 12 NOS	288 Rft.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD	
16	Inward No. 2511 Dt. 09/05/22	
17	MRN No: 107020 Dt: 10/5/22	
18	Received By: Sign:	
19	MEHTA & MODI REALTY KOWKUR LLP	
20		

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Date : 9/5/22

Stamp:

SUMMIT SALES LLP R.R. DIST. IN WARD No. 79933 Date: 12/5 Sign:

For SUMMIT SALES LLP

Authorised Signatory