PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/5/22	Prepared by	Deeps	Serial no.	4172
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	8/4/22	PO/WO No.	87193	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23542	10/5/22	14,477.18	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,477.18
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107021 — 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:	14,477.18
Amount E – PO / WO value:	20,408.81
Amount F – Difference (A – E):	5931.8
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:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
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.	23542
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	10-05-2022
	PO No.	87193
	PO Date.	08-04-2022
	Req ID	75312
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	06-04-2022
	Loc Req No	141357

	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: 94167 Date: 10/5 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

87193
04.04.22 1:33:42

Register On : 0[illegible]-04-2022 9:52:35 AM

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secundera
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
96[illegible]244433

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

Kind Attn : Harnendra,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 8183 - Steel - other - MS Z Angle Templates - NA - Rft 2.6'x2'-4 nos	30.00	42.00	0.00	18.00	1,486.80
3 8183 - Steel - other - MS Z Angle Templates - NA - Rft 8'x4'	88.00	42.00	0.00	18.00	4,361.28
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	406.00	0.60	0.00	18.00	287.45

Total Order Value . . . **20,408.81**

Rupees : Twenty Thousand Four Hundred Eight and Paise Eighty One 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 4 days.
Delivery Location	Greenwood Heights Sy no. 196, Kowkur. Phone 040-66335551
Penalty 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 flat no A-501 to 503.
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 CC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23362	29/04/22	1,508.04/-
2.	23542	10/5/22	14,477.18

Blnc: 18,901/-

For Mehta & Modi Realty Kowkur LLP
Authorised Signatory

Date : 11/04/2022

Name : ______

Accepted the above Terms And Conditions
For Summit Sales LLP

Date : __/__/____

8/205

Requisition Form - Poweder 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 : SSLLP												
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	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	12	-	12	288.0		
2	Powder coated Z Angle 2'.6"x 3'	nos	2		2	2	6		6	72.0		
	Powder coated Z Angle 5'.6"x4'	nos	1		1	1	3		3	360.0		
	Total											
	Note : Please issue the work order											

APPROVED
08 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Estimate
87193.

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
Kowkur

Site:

DC No.	: 4534
Date	: 9/5/22
Vehicle No.	: TS 10UB 3123
P.O. / W.O. No.	: 87193
P.O. / W.O. Date	: 8/3/22

Sl. No.	PARTICULARS	Quantity
1	M.S. Z Angle 6X4 = 12 NO	288 Rft.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 2510 Dt: 9/5/22
MRN No: 10702 Dt: 10/5/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Date : 9/5/22

Stamp:

SUMMIT SALES LLP
IN WARD
No: 7993
Date: 17/5
Sign:
R.R. DIST.

For SUMMIT SALES LLP

Authorised Signatory