PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/06/22	Prepared by	Vanajakshi	Serial no.	4705
Supplier name	SS LLP			HO inward no.	
Firm/Company	mlmfkllp	Project	GCHT	HO received date	
PO/WO date	27/05/22	PO/WO No.	88627	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23927	1/06/22	78,883	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			78,883/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	107934	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:			78,883/-
Amount E – PO / WO value:			78,883/-
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	6/06/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	2/06/22	03 JUN 2022			
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.

ФОТА

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.	23927
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	01-06-2022
	PO No.	88627
	PO Date.	27-05-2022
	Req ID	76779
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	24-05-2022
	Loc Req No	141884

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	1000	59.85	59,850.00	18	10,773.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1000	7.00	7,000.00	18	1,260.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	66,850.00	12,033.00
	6,016.50	6,016.50	Total Invoice Amount	78,883.00	

Rupees : Seventy Eight Thousand Eight Hundred Eighty Three Only.

SUMMIT SALES LLP IN WARD No: 95061 Date: 01/6/24 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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88627
20.05.22 3:37:21

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	88627	141884
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-05-2022	
	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	1,000.00	59.85	0.00	18.00	70,623.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,000.00	7.00	0.00	18.00	8,260.00
					Total Order Value . . .	**78,883.00**

Rupees : Seventy Eight Thousand Eight Hundred Eighty Three 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 B-Block stair case work 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

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Tan Brwon Granite

Company		MMR KOWKUR LLP		Site & Phase	GHT				
Req. no.		141884		Req. Date	24 May 2022				
Material required before		26 May 2022		ID no.	76779				
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		B Block Staircase work purpose							
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	1,000.0	1	1,000.0	-	1,000.0		
2							-		
	88627				1,000.0		1,000.0		
							-		
							-		

APPROVED
29 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Mahfasmodilealty LLP (Kow kur)

Site:

DC No.	: 4550
Date	: 31/5/22.
Vehicle No.	: AP31W9826
P.O. / W.O. No.	: 88627
P.O. / W.O. Date	: 27/5/22.

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite (19mm)	1000.00 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		1,000,00 Sft

INWARD
Inward No: 12607 Dt: 31/05/22
MRN No: 107934 Dt:
Received By: Sign:
MAHITA & MODI REALTY KOWKUR LLP
15:03

GSTIN :

Received the above materials in good condition.

Received by : Rama krishna

Stamp:

Date : 31/5/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8034
Date: 3/6/22
Sign:

For SUMMIT SALES LLP

B-meenakshi

Authorised Signatory