6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/06/22	Prepared by	Vanajakshi	Serial no.	5022
Supplier name	SSLLP			HO inward no.	
Firm/Company	mlmrkllp	Project	GH+	HO received date	
PO/WO date	8/04/22	PO/WO No.	88299	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23979	4/06/22	26,243.20	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			26,243.20
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	108212	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:			26,243.20
Amount E – PO / WO value:			26,243.20
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	13/06/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	9/06/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
10 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	23979
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	04-06-2022
	PO No.	88299
	PO Date.	08-04-2022
	Req ID	76299
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	09-05-2022
	Loc Req No	141453

	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	55.00	15,840.00	18	2,851.20
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 04 nos		48	55.00	2,640.00	18	475.20
3	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 04 nos		64	55.00	3,520.00	18	633.60
4	6189 - Miscellaneous - Hamali Charges - NA - Per		400	0.60	240.00	18	43.20
5							
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IGST	CGST	SGST			
			Total Taxable Amount	22,240.00	4,003.20
	2,001.60	2,001.60	Total Invoice Amount	26,243.20	

Rupees : Twenty Six Thousand Two Hundred Fourty Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No. 95195 Date: 4/6/22 Sign: L

Purchase Order

 16-05-2022 15:01:59

88299
27.04.22 12:24:13

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
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**	88299	141453
	Doc Date	08-04-2022	
	~~**Quote No**~~	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-03-2022	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *12 nos*	288.00	55.00	0.00	18.00	18,691.20
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *04 nos*	48.00	55.00	0.00	18.00	3,115.20
3	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *04 nos*	64.00	55.00	0.00	18.00	4,153.60
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	400.00	0.60	0.00	18.00	283.20
					Total Order Value . . .	**26,243.20**

Rupees : Twenty Six Thousand Two Hundred Fourty Three and Paise Twenty Only.

Terms and Conditions :-

~~Specification /~~	~~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	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.
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.'

Not Taken

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 16/05/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Poweder coated Z -Angles

Company	MMR KOWKUR LLP	Site & Phase	GHT
Req. no.	141453	Req. Date	09 May 2022
Material required before	11 May 2022	ID no.	76299
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:			

87/92

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	4		1	1	4		4	48.0		
	Powder coated Z Angle 4'x4'	nos	4		1	1	4		4	336.0		
	Total											

Note : Please issue the work order

PO 88279

APPROVED
12 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

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DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No	20472
Sy No 196, Kowkur, Hyderabad, 500010	DC Date	04-06-2022
	PO No	88299
	PO Date	08-04-2022
	Req ID	76299
GSTIN : 36ABLFM7631F1Z3	Req Date	09-05-2022
	Loc Req No	141453

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		288
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		48
3	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		64
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		400
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INWARD
Inward No: 12627 Dt: 04/06/22
MRN No: 108212 Dt:
Received By: Sign
MEHTA & MODI REALTY KOWKUR LLP
16:40

SUMMIT SALES LLP R.R. DIST.
INWARD No: 80457
Date: 9/6/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction