PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	05/07/22	Prepared by	MINISH	Serial no.	5792
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MHKK LLP	Project	GHG.	HO received date	
PO/WO date	11/06/22	PO/WO No.	89137.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24407	30/06/22	79,199/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		79,199/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	108865.	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:		79,199/-	
Amount E – PO / WO value:		82,435/-	
Amount F – Difference (A – E):		3,236/-	
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	06/07/2022		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
05 JUL 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.	24407
Sy No. 196, Kowkur, Hyderabad, 500010		Invoice Date.	30-06-2022
		PO No.	89137
		PO Date.	11-06-2022
		Req ID	77168
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	17-06-2022
		Loc Req No	141960

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	1004	59.85	60,089.40	18	10,816.08
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1004	7.00	7,028.00	18	1,265.04
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	67,117.40	12,081.12
	6,040.56	6,040.56	Total Invoice Amount	79,198.53	

Rupees : Seventy Nine Thousand One Hundred Ninty Eight and Paise Fifty Three Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96099 Date: 30/6/22 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 11-06-2022 16:13:47

89137
07.06.22 12:13:53

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	89137	141960
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-06-2022	
	Quote No	Nil	
040-66335551	**Quote Date**	11-06-2022	
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	8507 - Stone - granite - Steel Grey - 19mm - sft	40.00	68.25	0.00	18.00	3,221.40
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,040.00	7.00	0.00	18.00	8,590.40
					Total Order Value . . .	**82,434.80**

Rupees : Eighty Two Thousand Four Hundred Thirty Four and Paise Eighty 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 stair case laying 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.'

S.no			
1	24407	30/06/22	79,199/-
2.			
3.			

Ball 3,236/-

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MEHTA & MODI REALTY KOWKUR LLP	Date:	2022-06-10			
Site & Phase :	GREEN WOOD HEIGHTS	Time:	17-Jul			
Supplier:	SSLLP	Req. No.	141960			
Material required before date:	SSLLP	ID No.	77168			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STON3655-Granite-Tan Brown---975WX2850LX19MM-Sft	1000.0 Sft	Nill	1000.0 sft		
2	STON5675-Granite-Steel Grey---975WX2850LX19MM-Sft	40.o Sft	Nill	40.0 Sft		
3						
4						
5						
6	89137					
7						
8						
9						
10						
Remarks:	GHT Site 4 meter staircase Laying purpose					
	Engineer	Project Manager		Purcahse		MD
Prepared By:	I Ramakrishna	A .Suresh				
Approved By:						
Sign & Date:	2022-06-10					

APPROVED
10 6 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

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 Reality (LLP)	DC No. : 4678
	Date : 23/06/22
	Vehicle No. : AP31W9826
Site: G.W.H Kowkur	P.O. / W.O. No. : 89137/141960
	P.O. / W.O. Date : 11/06/2022

Sl. No.	PARTICULARS	Quantity
1	Granite Tan Brown 120 x 39 = 13 Nos	416 Sft
2	" 96 x 39 = 15 Nos	390 Sft
3	" 87x96 = 9 pcs	198 Sft
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		1004 Sft

INWARD
Inward No: 2716 Dt: 23/06/22
MRN No: 108865 Dt: 24/06/22
Received By: Sign:
MEHTA & MODI REALTY KONKUR LLP
11:22

SUMMIT SALES LLP
IN WARD
No. 80940
Date: 5/7/24
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Narsimha

Stamp: Narsimha

Date : 23/06/22

For SUMMIT SALES LLP

Authorised Signatory