(P)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/7/22	Prepared by	Deepa	Serial no.	6428
Supplier name	SSHLP			HO inward no.	
Firm/Company	MMPKHLP	Project	GHT	HO received date	
PO/WO date	8/7/22	PO/WO No.	89841	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24654	14/7/22	1,50,910.20	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,50,910.20
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	109459	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:	150,910.20
Amount E – PO / WO value:	1,50,910.20
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	25/7/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Bashgkar			
Sign:	[signature]	[signature] APPROVED			
Date	21/7/22	20 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Summit Sales LLP

ORIGINAL INVOICE

#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.	24654
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	14-07-2022
	PO No.	89841
	PO Date.	08-07-2022
	Req ID	77854
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	06-07-2022
	Loc Req No	142050

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	900	59.85	53,865.00	18	9,695.70
2	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	900	68.25	61,425.00	18	11,056.50
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1800	7.00	12,600.00	18	2,268.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	127,890.00	23,020.20
	11,510.10	11,510.10	Total Invoice Amount	150,910.20	

Rupees : One Lakh(s) Fifty Thousand Nine Hundred Ten and Paise Twenty Only.

SUMMIT SALES LLP IN WARD No: 96571 Date: 14/7/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-07-2022 14:35:57 Orig

89841
29.06.22 2:18:59

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	89841	142050
Doc Date	08-07-2022	
Quote No	Nil	
Quote Date	08-07-2022	
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	900.00	59.85	0.00	18.00	63,560.70
2	8507 - Stone - granite - Steel Grey - 19mm - sft	900.00	68.25	0.00	18.00	72,481.50
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,800.00	7.00	0.00	18.00	14,868.00
					Total Order Value . . .	**150,910.20**

Rupees : One Lakh(s) Fifty Thousand Nine Hundred Ten and Paise Twenty 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 Fire lift & Duplex lift koping work Purpose
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Nil
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

Company Name:	Mehta & Modi realty Kowkur LLLP		Date:	06-07-2022			
Site & Phase :	GHT		Time:	14-24 PPM			
Supplier:	SSLLP		Req. No.	142050			
Material required before		07-07-2022	ID No.	77854			
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft		900		900		
2	BUIL5675-Building Material-Steel Grey Granite---975WX2850LX19MM-Sft		900		900		
3							
4	89841						
5							
6							
7							
8							
9							
10							
Remarks:	For B block Fire lift & Duplex lift Koping work purpose						
	Engineer		Project Manager		Purchase		MD
Prepared By:	ASMA						
Approved By:	A SURESH						
Sign & Date:		06-07-2022					

APPROVED
1 JUL 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 Mehta & Modi Reality Kowkur LLP	DC No. : 4695
	Date : 9/07/2022
Site: GHT Kowkur	Vehicle No. : AP31W9826
	P.O. / W.O. No. : 89841/142050
	P.O. / W.O. Date : 08/07/2022

Sl. No.	PARTICULARS	Quantity
1	Granite Ran Brown 112" x 39" = 30 sft x (25 Nos) (758)	758 sft
2	Granite Steel Grey 127" x - 39" = (30 Nos)	900 sft
3	Granite Tan Brown 110" x 39" - 05 Nos	148 sft
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD	
16	Inward No: 12791 Dt: 09/07/22	
17	MRN No: 109459 Dt: 12/07/22	
18	Received by: Sign:	
19	MEHTA & MODI REALITY KOWKUR LLP	
20	16:11	1800 sft

SUMMIT SALES LLP R.R. DIST. IN WARD No: 81404 Date: 2/7 Sign:

GSTIN :

Received the above materials in good condition.

Received by : Satyanaru 9/7/22

Stamp:

Date : Satyanarayana 9/7/22

For SUMMIT SALES LLP

Authorised Signatory