PURCHASE DIVISION Advice for approval for credit to supplier



Date:	20/1/22	Prepare	d by	Doep	9	Serial no.		6437	
Supplier name	SSLLP					HO inward	d no.		
Firm/Company MAKLLP Project			GHT		HO received date				
PO/WO date SITIZE PO/WO			No.			Scan ID.			
Sl no.	Sl no. Bill no.			date		Bill amount		Original attached	
1.	1. 24655			22	4	262-16		√2 Yes □ No	
2.					1	1		□ Yes □ No	
3.								□ Yes □ No	
4.								□ Yes □ No	
Amount A – Bills	s total (Excluding Tran	sport & Ha	amali Charg	ges):		,	u	262-16	
Proof of delivery	by way of: □ DCs/bill	□ Steel re	eport RM	C pour repo	rt 🗆 Soli	d block rep	ort 🗆 Ins	tallation report	
MRN	\ D C	8241				f delivery	1	Yes 🗆 No	
nos.:					matches	MRN			
Amount B –Other	Credits: Transportati	on charges	S				,		
Amount C -Other	Debits:		9	5				_	
Amount D (D=A+	+B-C) – Amount to be	credited to	the supplier:				1,262.16		
Amount E – PO /	WO value:							4,262.16	
Amount F – Diffe	rence (A – E):							4, 162.10	
Quantity received	as per PO /WO	Yes 🗆 I	Yes Excess received Short received Part received						
Close PO / WO	✓Yes □ No – wait for balance material □ Other								
Payment – due dat	te	final 18th 25/7/22							
Remarks:		714	0.	nel be	31)				
=						ne v			
Approved by	Purchase Officer		chase	M D		Accoun	tant	Accounts	
Name:	Dough	Ivian	ager		-			Manager	
Sign:	4								
Date	20/7/22								
Approval limit	Upto 20k	Above 20	Ok	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.

Summit Sales LLP
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 WAL INVOICE
Email: purchase@modiproperties.com

,		/ Transporter - Copy	PAN: AC	ham Mansion, Murchase@modipe QFS2044C	MITGE	UNI: JOAC(2F52U4#11	LY	1 01
	stomer Deta					Invoice No.	24655	2.2	
Menta & Modi Realty Kowkur LLP				Invoice Date. 14-07-2022					
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	89675				
					PO Date.	05-07-20	22		
					Req ID	77657			
GSTIN: 36ABLFM7631F1Z3 PAN ABLFM7631F				Req Date	30-06-2022				
					Loc Req No	142019	142019		
		Description of G		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Ston	e - granite - Steel Gre	ey - 19mm - sft	6802	48	68.25	3,276.00	18	589.68
2	6188 - Misc	cellaneous - Hamali cl	harges - NA - Per Sft		48	7.00	336.00	18	60.48
3									
4									
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3									
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5									
	IGST	CGST	SGST	Total Taxable	Amount		3,612.00		650.16
		325.08	325.08	Total Invoice	Amount			4,262.16	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

True.

Purchase Order

Page(s) 1 Of 1

05-07-2022 2:13:18 PM

29.06.22 2:18:56

From Company:

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderaba

G S T No.: 36ABLFM7631F1Z3

Supplier Details Summit Sales LLP Doc No 89675 142019 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **Doc Date** 05-07-2022 Quote No Nil GSTIN 36ACOFS2044C1Z7 **Quote Date** 05-07-2022 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 8507 - Stone - granite - Steel Grey - 19mm - sft	48.00	68.25	0.00	18.00	3,865.68
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	48.00	7.00	0.00	18.00	396.48
		Total Or	der Value	e	4,262.16

Rupees: Four Thousand Two Hundred Sixty Two and Paise Sixteen Only.

Terms and	Conditions :-
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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 Club House SS Table

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

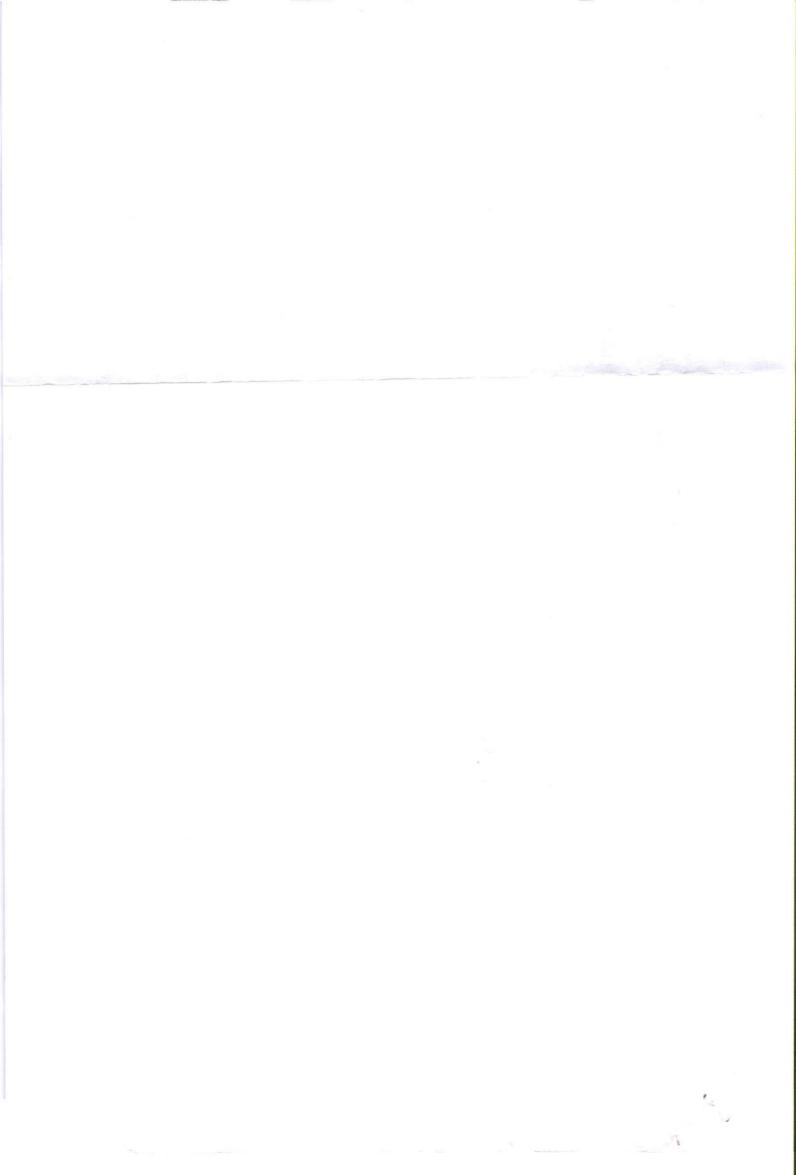
For Summit Sales LLP

Accepted the above Terms And Conditions

Authorised Sign

Date : __/__/_

Requisition Form					
Company Name:	Company Name: Mehta & Modi Realty Kowkur LLP	Date:	30-06-2022		
Site & Phase:	GHT	Time:	15.58pm		
Supplier:	SSLLP	Req. No.	142019		
Material required before	01-07-2022 ID No.	ID No.	t5911		
S No	Item	Qty required	Qty available at site	Order Qty Inward No Inward Date	No Inward Date
_	BUIL5675-Building Material-Steel Grey Granite975WX2850LX19MM-Sft	48		48	
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4	8461)				
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Remarks:	lub house ss table purpose				
				Manager Commence of the Commen	
	Engineer	Project Manager		Purchase	MD
Prepared By:	Devi		11 7 11	0 7 1181 2092	
Approved By:	A Suresh			1	
Sign & Date:	30-06-2022		MANIA OCO D	MINIOTO DO OBOVINA	



DELIVERY CHALLAN

SUMMIT SALES LLP

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

Date C9 122				
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Date: 9/7/22 Stamp: Authorised Signatory	Rece	eived the above materials in good condition.	For SUMMIT'S	SALES LLP
Date: 9/7/22 Authorised Signatory	Rece	eived by: Jalyanarii Stamp:	X	Marghe
	Date	: 9/7/22	Authorise	d Signatory

