PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/8/22	Prepared by	Vanajakshi	Serial no.	7257
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	GHT	Project	GHT	HO received date	
PO/WO date	27/2/22	PO/WO No.	90417	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25202	13/8/22	53,277/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	53,277/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110364	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:	53,277/-
Amount E – PO / WO value:	100,606.80/
Amount F – Difference (A – E):	47,330/-
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	22/8/22
Remarks: Part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED MINISH PARIKH MANAGER PROCUREMENT			
Sign:	[signature]				
Date	17/8/22	22 AUG 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.

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/UIN: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	25202
Mehta & Modi Realty Kowkur LLP	Invoice Date.	13-08-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	90417
	PO Date.	27-07-2022
	Req ID	78356
	Req Date	26-07-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	142100

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	567500 - BUIL-Building Material - Steel Grey	68022310	600	68.25	40,950.00	18	7,371.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		600	7.00	4,200.00	18	756.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	45,150.00	8,127.00
	4,063.50	4,063.50	Total Invoice Amount	53,277.00	

Rupees : Fifty Three Thousand Two Hundred Seventy Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 97803
Date: 13/8/2
Sign:
R.R. DIST.

Purchase Order

 27-07-2022 17:07:39

90417
14.07.22 12:47:29

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500(
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	90417	142100
Doc Date	27-07-2022	
Quote No	Nil	
Quote Date	27-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	567500 - BUIL-Building Material - Steel Grey Granite-- - 975WX2850LX19MM - Sft	600.00	68.25	0.00	18.00	48,321.00
2	365500 - BUIL-Building Material - Tan Brown Granite-- - 975WX2850LX19MM - Sft	600.00	59.85	0.00	18.00	42,373.80
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,200.00	7.00	0.00	18.00	9,912.00

Total Order Value . . . 100,606.80

Rupees : One Lakh(s) Six Hundred Six 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 Duplex lift cladding 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 MDS APPROVAL
- [ ] High Value/Quantity beyond limits
- [x] Po Req processed on approval
- [ ] Approval for technical details/clarifications
- [ ] Replenishing SS stock
- [ ] Other

APPROVED BY
30 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	
1.	25202	13/8/22	53,2771-

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

28/07/22

Name : ____

Name : ____

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : _/_/_

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP					
Site & Phase :	Greenwood Heights	Date:	26-07-2022			
Supplier:		Time:	10.00 AM			
Material required before date:	27-07-2022	Req. No.	142100			
		ID No.	78356			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL5675-Building Material-Steel Grey Granite---975WX2850LX19MM-Sft	600		600		
2	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft 90417	600		600		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For GHT Site Duplex lift Cladding work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	26-07-2022					

APPROVED BY
30 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
28 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
30 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

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 Realty llp (Kowkur)

Site:

DC No. : 1773
Date : 6/8/22
Vehicle No. : Ap28x4862
P.O. / W.O. No. : 90417
P.O. / W.O. Date : 27/7/22.

Sl. No.	PARTICULARS	Quantity
1	Granite steel grey 975Wx2850Lx19mm.	600.00sft
2		
3	Each stone 28.45 sft x 20 Nos.	
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		600.00sft

INWARD
Inward No: 12904 Dt: 06/08/22
MRN No: 110364 Dt: 08/08/22
Received By: Lohit Sign:
MEHTA & MODI REALTY KOWKUR LLP

GSTIN :

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 81963 Date: 16/8/22 Sign:

For SUMMIT SALES LLP

Received the above materials in good condition.

Received by Ramkrishna
Date : 6/8/22

Stamp:

Authorised Signatory