PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/8/22	Prepared by	Vanajakshi	Serial no.	7384
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GHT	Project	GHT	HO received date	
PO/WO date	12/7/22	PO/WO No.	89957	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25260	18/8/22	7,480/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,480/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110842	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:	7,480/-
Amount E – PO / WO value:	118,748/-
Amount F – Difference (A – E):	111,268/-
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	29/8/22
Remarks:	– part bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	20/8/22				
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

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.	25260
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	18-08-2022
	PO No.	89957
	PO Date.	12-07-2022
	Req ID	77551
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	28-06-2022
	Loc Req No	142014

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	539400 - STEL-Steel - MS Z angle-- - 5.5'x4'-06 Nos	72166100	114	55.00	6,270.00	18	1,128.60
2	6189 - Miscellaneous - Hamali Charges - NA - Per		114	0.60	68.40	18	12.32
3							
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IGST	CGST	SGST	Total Taxable Amount	6,338.40	1,140.92
	570.46	570.46	Total Invoice Amount	7,479.31	

Rupees : Seven Thousand Four Hundred Seventy Nine and Paise Thirty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 97952 Date: 18/8/22 Sign:

Purchase Order

 12-07-2022 1:27:32 PM Or

89957
29.06.22 2:19:00

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	**Doc No**	89957	142014
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-07-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	12-07-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	146800 - STEL-Steel - MS Z angle-- - 1600X1200mm - Nos *5.33'X4'-06 Nos*	111.96	55.00	0.00	18.00	7,266.20
2	196700 - STEL-Steel - MS Z angle-Templates- - 1200WX1200Hmm - Nos *4'x4'-04 Nos*	64.00	55.00	0.00	18.00	4,153.60
3	539400 - STEL-Steel - MS Z angle-- - 1650X1200mm - Nos *5.5'x4'-06 Nos*	114.00	55.00	0.00	18.00	7,398.60
4	972500 - STEL-Steel - MS Z angle-Templates- - 1800WX1200Hmm - Nos *6'x4'-65 Nos*	1,300.00	55.00	0.00	18.00	84,370.00
5	340500 - STEL-Steel - MS Z angle-- - 750X900mm - Nos *2.5'x3'-20 Nos*	220.00	55.00	0.00	18.00	14,278.00
6	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,809.96	0.60	0.00	18.00	1,281.45
					Total Order Value . . .	**118,747.86**

Rupees : One Lakh(s) Eighteen Thousand Seven Hundred Fourty Seven and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand	All MS Z Angles should be 3/4"-3mm thickness.Fabrication,grinding&powder coating should be of good quality.Above rates approved by MD.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year warranty against manufacturing defects.
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for A-Block Flat No-601 to 605,701 to 705,614 to 617,714 to 71 flats windows inside fixing purpose.
Completion Date	NA

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSI LP stock
- [ ] Other

APPROVED BY
13 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25055	5/8/22	32,804
2.	25030	4/8/22	56,635-3
3.	25260	18/8/22	7,430/-
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

12/07/22

Name :

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/____

Purchase Order

 12-07-2022 1:27:32 PM

Original / Office Copy / Purchase Div.Copy

Measurment	Nil
Security	Nil
Remarks	Contact-SOVLLP.

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:	28-06-2022			
Site & Phase :	GHT	Time:	14.50 PM			
Supplier:	SSLLP	Req. No.	142014			
Material required before	02-07-2022	ID No.	77551			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 8183	STEL1468-Steel-MS Z angle---1600X1200mm-Nos 5.33' x 4' = 18.66 x	6		6		
2 8255	STEL1967-Steel-MS Z angle-Templates--1200WX1200Hmm-Nos 4' x 2' 16	4		4		
3 8183	STEL5394-Steel-MS Z angle---1650X1200mm-Nos 5½' x 4' 19	6		6		
4	STEL9725-Steel-MS Z angle-Templates--1800WX1200Hmm-Nos 6' x 4'	65		65		
5	STEL3405-Steel-MS Z angle---750X900mm-Nos 2½' x 3'	20		20		
6						
7						
8	PO 89951					
9						
10						
Remarks:	A Block Flat no 601 to 605 & 701 to 705 & 614 to 617 & 714 to 71 flats Windows inside fixing					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A Suresh	A Suresh				
Sign & Date:	28-06-2022					

APPROVED BY
13 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
28 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email purchase@modiproperties.com

1 of 1 18-08-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No 196, Kowkur, Hyderabad, 500010

GSTIN 36ABLFM7631F1Z3

DC No	21572
DC Date	18-08-2022
PO No.	89957
PO Date	12-07-2022
Req ID	77531
Req Date	28-06-2022
Loc Req No	142014

	Description of Goods	HSN/SAC	Qty
1	539400 - STEL-Steel - MS Z angle-- - 1650X1200mm - Nos	72166100	114
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rd		114
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INWARD
Inward No: 12973 Dt: 18/08/22
MRN No: 110842 Dt: 19/08/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
15:21

SUMMIT SALES LLP R.R. DIST.
INWARD No: 82106
Date: 22/8/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction