PURCHASE DIVISION 8

Advice for approval for credit to supplier

Date:	20/8/22	Prepared by	Vanajakshi	Serial no.	1382
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	GHT	Project	GHT	HO received date	
PO/WO date	1/6/22	PO/WO No.	88798	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24761	20/7/22	8,378/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,378/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108280 — 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:	8,378/-
Amount E – PO / WO value:	98,861/-
Amount F – Difference (A – E):	90,483/-
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.

1385

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.	24761
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	20-07-2022
	PO No.	88798
	PO Date.	01-06-2022
	Req ID	76717
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	25-05-2022
	Loc Req No	141903

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft		50	135.00	6,750.00	18	1,215.00
	29.75" x 23.75" -10 nos.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		50	7.00	350.00	18	63.00
3							
4							
5							
6							
7							
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9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,100.00		1,278.00
	639.00	639.00	Total Invoice Amount	8,378.00		

Rupees : Eight Thousand Three Hundred Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 76830
Date: 2017
Sign:
R.R. DIST.

Purchase Order

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88798
20.05.22 3:37:22

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad 040-66335551 9618244433	**Doc No**	88798	141903
	Doc Date	01-06-2022	
	Quote No	Nil	
	Quote Date	16-03-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *69.75" x 45.75" - 20 nos.*	480.00	135.00	0.00	18.00	76,464.00
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 05 nos.*	60.00	135.00	0.00	18.00	9,558.00
3	8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft *29.75" x 23.75" -10 nos.*	50.00	135.00	0.00	18.00	7,965.00
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	590.00	7.00	0.00	18.00	4,873.40
				Total Order Value . . .		**98,860.40**

Rupees : Ninty Eight Thousand Eight Hundred Sixty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager - Delivery in 2 weeks.
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 on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B 506,509,508,407 & 507 purpose.
Completion Date	Work shall be completed within 20days from the date of the work order.
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.'

APPROVED BY
- 1 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

For MD's APPROVAL
High Value/quantity beyond limits
PO/Req. processed-post approval
Approval for technical/quality

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Lavy
Sign:
Date: 23/8/22

Other

DELIVERY DETAILS

Bill no.	Bill Dt.	Amount
24029	07/06/22	48,257
24067	08/06/22	10,389
24261	20/6/22	8,738

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : 01/06/2022

Contact ...

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____

Date : __/__/____

87740

Requisition Form - MS Powder coated Grills

Company	MMR KOWKUR LLP	Site & Phase	GHT
Req. no.	141903	Req. Date	25 May 2022
Material required before	01 June 2022	ID no.	76717
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	B-506, 509&508&407&507		
Name of the Supplier :	SSLLP		
Type A 1715 Sft 3BHK Order Value:			
Type B 1715Sft 3BHK Order Value:	5		

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no
1	Powder Coated Grills 6'x4'	Nos	4		4		5	-	20	480.0	
2	Powder Coated Grills 2'.6"x2'.0"	Nos	2		2		5		10	50.0	
3	Powder coated grills 4'x 3'	Nos	1		1		5		5	60.0	
									-	-	
	Total		7		7		15	-	35	590.0	

Note : Please issue the work order

PO 88798

Note : Toilet Grills made the below mentioned sizes only ,due to Granite laying work done inside of the toilet ventilaters

Note : 29.75 X 23.75 X 4 Nos.

APPROVED BY
1 JUN 2022
SOHAM MODI
MANAGING DIRECT

31 MAY 2022

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No	20546
Sy No 196, Kowkur, Hyderabad, 500010	DC Date	08-06-2022
	PO No	88798
	PO Date	01-06-2022
	Req ID	76717
	Req Date	25-05-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	141903

	Description of Goods	HSN/SAC	Qty
1	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		12
2	8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft 10		50
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		62
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INWARD
Inward No: 12656 Dt: 08/06/22
MRN No: 108280 Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:56

for Summit Sales LLP

SUMMIT SALES LLP
INWARD
No: 82105
Date: 22/8/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory