PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/8/22	Prepared by	Vanajakshi	Serial no.	--7412
Supplier name	SSCLP			HO inward no.	
Firm/Company	MLMFKLLP	Project	GLH+	HO received date	
PO/WO date	2/8/22	PO/WO No.	90648	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25356	24/8/22	1,74,760.12	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,74,760.12
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	11050	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:	1,74,760.12
Amount E – PO / WO value:	2,21,880.12
Amount F – Difference (A – E):	47,120/-
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	Prasanna			
Sign:	[signature]	APPROVED [signature]			
Date	25/8/22	26 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/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	25356
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	24-08-2022
	PO No.	90648
	PO Date.	02-08-2022
	Req ID	78528
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	01-08-2022
	Loc Req No	142112

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	864400 - STEL-Steel - MS Grill-- - 6'x4'-23.2 Kgs per pc	72166100	44	3248.00	142,912.00	18	25,724.16
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		741.4	7.00	5,189.80	18	934.16
3							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	148,101.80	26,658.32
	13,329.16	13,329.16	Total Invoice Amount	174,760.12	

Rupees : One Lakh(s) Seventy Four Thousand Seven Hundred Sixty and Paise Twelve Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98234
Date: 24/8/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-08-2022 2:00:16 PM

90648
29.07.22 12:09:34

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	90648	142112
	Doc Date	02-08-2022	
	Quote No	Nil	
040-66335551	**Quote Date**	16-03-2021	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos *6'x4'-23.2 Kgs per pc*	44.00	3,248.00	0.00	18.00	168,636.16
2	796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos *4'x3'-11.80 Kgs per pc*	11.00	1,652.00	0.00	18.00	21,442.96
3	623900 - STEL-Steel - MS Powder coated Grill-- - 750X600mm - Nos *21/2'x2'-5.80 Kgs per pc*	22.00	812.00	0.00	18.00	21,079.52
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,298.00	7.00	0.00	18.00	10,721.48
					Total Order Value . . .	**221,880.12**

Rupees : Two Lakh(s) Twenty One Thousand Eight Hundred Eighty and Paise Twelve 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 Flat N0-407,408,409,506,509,607,605,610,706,708,709 Grills fixing work.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.'

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

APPROVED BY
03 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25356	24/8/22	2,49,760.12/-
2.			
3.			
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

02/08/22

Name :

Contact - -

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

Name :

Date : __/__/____

Company Name:	Mehta & modi realty kowkur llp					
Site & Phase :	GHT	Date:	01-08-2022			
Supplier:	SSLLP	Time:	12:50			
Material required before date:		Req. No.	142112			
S No	Item 02-08-2022	ID No.	78528			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL8644-Steel-MS Grill---1800WX1200Hmm-Kgs 6'x4' – 23/20kgs ×140	44	0	44		
2	STEL7965-Steel-MS Grill---1200WX900Hmm-Kgs 4'x3' – 11/80 10kgs ×140	11	0	11		
3	STEL6239-Steel-MS Powder coated Grill---750X600mm-Kgs 2½'x2' – 5.8kgs ×140.	22	0	22		
4						
5						
6						
7						
8	PO/90648					
9						
10						
Remarks:	Towards flat no 407,408,409,506,509,607,605,610,706,708,709 grills fixing work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A SURESH					
Sign & Date:	01-08-2022					

APPROVED BY
03 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
02 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN 36ABLFM7631F1Z3

DC No	21646
DC Date	24-08-2022
PO No.	90648
PO Date	02-08-2022
Req ID	78528
Req Date	01-08-2022
Loc Req No	142112

	Description of Goods	HSN/SAC	Qty
1	864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos	72166100	44
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		741.4
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PO OK MYN

INWARD
Inward No: 13005 Dt: 24/08/22
MRN No: 111050 Dt: 25/08/22
Received By:
MEHTA & MODI REALTY

13:39

26/08/22

111096

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 82249
Date: 26/8/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction