PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/9/22	Prepared by	Vanajakshi	Serial no.	7872
Supplier name	Summit Sales Llp			HO inward no.	
Firm/Company	mehta&modi Realty Kewkwelep	Project	GHT	HO received date	
PO/WO date	6/8/22	PO/WO No.	90759	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25515	30/8/22	126,212.80/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,26,212.80/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111235	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:			1,26,213/-
Amount E – PO / WO value:			1,26,213/-
Amount F – Difference (A – E):			–

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	12/9/22
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	3/09/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
06 SEP 2022
MINISH PARIKH
MANAGER-PROCUREMENT

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	25515
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	30-08-2022
	PO No.	90759
	PO Date.	06-08-2022
	Req ID	78651
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	06-08-2022
	Loc Req No	142134

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	365500 - BUIL-Building Material - Tan Brown	68022310	1600	59.85	95,760.00	18	17,236.80
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1600	7.00	11,200.00	18	2,016.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	106,960.00	19,252.80
	9,626.40	9,626.40	Total Invoice Amount	126,212.80	

Rupees : One Lakh(s) Twenty Six Thousand Two Hundred Twelve and Paise Eighty Only.

SUMMIT SALES LLP INWARD No: 98490 Date: 30/8/24 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

06-08-2022 15:01:23

.Copy

90759
29.07.22 12:09:35

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secundera
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	90759	142134
Doc Date	06-08-2022	
Quote No	Nil	
Quote Date	06-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	365500 - BUIL-Building Material - Tan Brown Granite-- - 975WX2850LX19MM - Sft	1,600.00	59.85	0.00	18.00	112,996.80
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,600.00	7.00	0.00	18.00	13,216.00
				Total Order Value . . .		**126,212.80**

Rupees : One Lakh(s) Twenty Six Thousand Two Hundred Twelve 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 B-Block 3M staircase 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.
Po/Req. processed-post approval.
Approval for technical details/clarification
Replenishing SSLLP stock
Other

APPROVED BY
08 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ______

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form						
Company Name:	MEHTA & MODI REALTY KOWKUR LLP	Date:	2022-08-06			
Site & Phase :	GHT	Time:	1900-01-11			
Flat/Block no.	B					
Supplier:	SSLLP	Req. No.	142134			
Material required before date:	2022-08-13	ID No.	78651			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft	1600		1600		
2						
3						
4	90759					
5						
6						
7						
8						
9						
10						
Remarks:	B Block 3M Staircase work purpose					
	Staircase 1 & Staircase 2					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A Suresh					
Sign & Date:	2022-08-06					

APPROVED BY
0 8 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
0 8 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 (Kokapet)

Site

DC No.	: 4953
Date	: 29/8/22
Vehicle No.	: AP31Q9826
P.O. / W.O. No.	: 90759
P.O. / W.O. Date	: 6/8/22

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 9750 x 2850 x 19mm 50 (N)	1,600.00 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		1,600.00 Sft

INWARD
Inward No: 13023 Dt: 29/08/22
M.R. No: 111235 Dt: 30/8/22
Received By
MEHTA & MODI REALTY
11:56

GSTIN :

Received the above materials in good condition.

Received by [signature] Stamp: [signature]

Date : 29/8/22

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 82404 Date: 2/9/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory