PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	03/9/22	Prepared by	Vanajarshi	Serial no.	7682
Supplier name	SSUP			HO inward no.	
Firm/Company	mlmpkup	Project	GCHT	HO received date	
PO/WO date	11/07/22	PO/WO No.	89881	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24760	20/7/22	90,482.40	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			90,482.40
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	109498	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:			90,482.40
Amount E – PO / WO value:			126,975.36
Amount F – Difference (A – E):			36,493/-
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	12/09/22		
Remarks:	Part Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarshi	APPROVED			
Sign:	[signature]	06 SEP 2022			
Date	3/09/22	MINISH PARIKH MANAGER PROCUREMENT			
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.	24760
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	20-07-2022
	PO No.	89881
	PO Date.	11-07-2022
	Req ID	77550
	Req Date	28-06-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	142015

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		480	135.00	64,800.00	18	11,664.00
	69.75" x 45.75" - 28 nos.						
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		60	135.00	8,100.00	18	1,458.00
	45.75" x 33.75" - 07 nos.						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		540	7.00	3,780.00	18	680.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	76,680.00		13,802.40
	6,901.20	6,901.20	Total Invoice Amount	90,482.40		

Rupees : Ninty Thousand Four Hundred Eighty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 96825 Date: 29/7 Sign:

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

89881
29.06.22 2:19:00

Supplier Details			
Summit Sales LLP			
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	89881	142015
	Doc Date	11-07-2022	
040-66335551	**Quote No**	Nil	
9618244433	**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" - 28 nos.*	672.00	135.00	0.00	18.00	107,049.60
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 07 nos.*	84.00	135.00	0.00	18.00	13,381.20
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	756.00	7.00	0.00	18.00	6,244.56
					Total Order Value . . .	**126,675.36**

Rupees : One Lakh(s) Twenty Six Thousand Six Hundred Seventy Five and Paise Thirty Six 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-407,507,509,606,608,708,409 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
High Value/quantity beyond limits.
Modified ... approval.
Approval ... details/clarification.
... SSLLP ...
Other

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24760	20/7/22	90,482
2.			
3.			
4.			
5.			

Bl: 36,193/-

APPROVED BY
13 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
11/07/22
Name :
Contact : -

Name :

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

Date : _/_/_

Requisition Form

Company Name: MEHTA & MODI REALTY KOWKUR LLP

Site & Phase : GHT

Supplier: SSLLP

Material required before: 02-07-2022

89798

Date: 28-06-2022

Time: 14.50 PM

Req. No. 142015

ID No. 77550

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	4'x3'					
1	STEL7965-Steel-MS Grill---1200WX900Hmm-Kgs 8251	7		7		
2	STEL8644-Steel-MS Grill---1800WX1200Hmm-Kgs 8247	28		28		
3	6x4'					
4						
5	PO 89881					
6						
7						
8						
9						
10						

Remarks: B - 407,507&509& 606&608 &708 ,409

	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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mehta & Modi Realty Kowkur LLP

Site: (GHT)

DC No.	: 4751
Date	: 11/07/2022
Vehicle No.	: TS 10UB 3123
P.O. / W.O. No.	: 88798/141903
P.O. / W.O. Date	: 01/6/22

Sl. No.	PARTICULARS	Quantity
1	Ms Grills 6ft x 4ft 20 NOS	20 NOS
2	— do — 4ft x 3ft 05 NOS	05 NOS
3	— do — 2ft 6" x 2ft 10 NOS	10 NOS
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		35 NOS

INWARD
Inward No: 12801 Dt: 11/07/22
MRN No: 109198 Dt: 12/07/22
Received By:
MEHTA & MODI REALTY KOWKUR LLP
17:30

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Stamp:

Date : 11/7/22

SUMMIT SALES LLP
INWARD
No: 82419
Date: 3/9/22
Sign:
R.R. DIST.

For SUMMIT SALES LLP

Authorised Signatory