PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/09/22	Prepared by	Vanajakshi	Serial no.	8913
Supplier name	SSCL			HO inward no.	
Firm/Company	MLMRKCL	Project	GHT	HO received date	
PO/WO date	16/09/22	PO/WO No.	92012	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26061	26/09/22	77,644/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	77,644/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 111955	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:	77,644/-
Amount E – PO / WO value:	77,644/-
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	3/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	27/09/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
27 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

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.	26061
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	26-09-2022
	PO No.	92012
	PO Date.	16-09-2022
	Req ID	79822
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	15-09-2022
	Loc Req No	142198

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	365500 - BUIL-Building Material - Tan Brown	68022310	1000	58.80	58,800.00	18	10,584.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1000	7.00	7,000.00	18	1,260.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	65,800.00	11,844.00
	5,922.00	5,922.00	Total Invoice Amount	77,644.00	

Rupees : Seventy Seven Thousand Six Hundred Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 99622
Date: 28/9/22
Sign:
R.R. D

Purchase Order

 16-09-2022 14:56:03

92012
16.09.22 3:00:43

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

Supplier Details			
Summit Sales LLP	**Doc No**	92012	142198
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-09-2022	
	Quote No	nil	
040-66335551	**Quote Date**	15-09-2022	
9618244433	**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	1,000.00	58.80	0.00	18.00	69,384.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,000.00	7.00	0.00	18.00	8,260.00
				Total Order Value . . .		**77,644.00**

Rupees : Seventy Seven Thousand Six Hundred Fourty Four 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 Staicase 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 *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

20/09/22

Name :

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : _/_/__

Requisition Form						
Company Name:	MMRK LLP	Date:	2022-09-15			
Site & Phase :	GHT	Time:	10.00 AM			
Unit No./Block No.	A& B					
Supplier:	SSLLP	Req. No.	142198			
Material required before date:	2022-09-16	ID No.	79822			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft	1000		1000		
2						
3	PO :- 92012					
4						
5						
6						
7						
8						
9						
10						
Remarks:	B Block 3M Staircase work purpose					
	Engineer	Project Manager	APPROVED 20 SEP 2022 MINISH PARIKH MANAGER PROCUREMENT	Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	2022-09-15					

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 (KOWKUR)

Site:

DC No.	: 4984
Date	: 20/9/22
Vehicle No.	: AP31 D9826
P.O. / W.O. No.	: 92012
P.O. / W.O. Date	: 16/9/22

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 975 x 2850 x (19mm) 40 (Nos)	1,000.00 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD Inward No: 13110 Dt: 20/09/22 MRN No: 11955 Dt: 21/09/22 Received By: Sign MEHTA & MODI REALTY KOWKUR LLP 14:24	
16		
17		
18		
19		1,000.00 Sft
20		

GSTIN :

Received the above materials in good condition.

Received by Ramakrishna

Stamp:

Date : 20/9/22

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83/23
Date: 27/9/22
Sign:

For SUMMIT SALES LLP

Authorised Signatory