PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

Date:	14/10/22	Prepared by	Venkatesh	Serial no.	9596
Supplier name	SSLLP			HO inward no.	
Firm/Company	M&MRKLLP	Project	GHT	HO received date	
PO/WO date	08/10/22	PO/WO No.	92629	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26398	13/10/22	1,18,236=00	☑ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,18,236=00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112651	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:	1,18,236=00
Amount E – PO / WO value:	118236=00
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	24/10/2022
Remarks:	Find Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		14 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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

Purchase Order

 09-10-2022 10:36:19

92629
03.10.22 5:34:56

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
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	92629	142247
Doc Date	08-10-2022	
Quote No	Nil	
Quote Date	06-10-2022	
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	1,500.00	59.80	0.00	18.00	105,846.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,500.00	7.00	0.00	18.00	12,390.00
Rupees : One Lakh(s) Eighteen Thousand Two Hundred Thirty Six Only.			**Total Order Value . . .**			**118,236.00**

Terms and Conditions :-

Specification / Brand	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 Cost	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 Amphitheatre forB-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 ***Mehta & Modi Realty Kowkur LLP***
Authorised Signatory

Name : ____________________

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

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 08-10-2022 11:35:25 Original

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**	926.
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-10-20..
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-10-2022
040-66335551 9618244433	**SupplyType**	Supply

Kind Attn : Hamendra,Prabhakar

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

APPROVED BY
08 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

08/10/22

Name : ______________

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

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	Mehta & Modi Realty kowkur LLP	Date:	06-10-2022				
Site & Phase :	GHT	Time:	14-01-1900				
Unit No./Block No.	B						
Supplier:	SSLLP	Req. No.	142247				
Material required before date:	08-10-2022	ID No.	80330				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft	1500		1500			
2	PO 92629						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For B Blcok 3m staircace work purppose						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	ASMA						
Approved By:	06-10-2022						
Sign & Date:							

APPROVED BY
08 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
08 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	5051
Date	10/10/22
Vehicle No.	AP31 W 9876
P.O. / W.O. No.	9209/19224
P.O. / W.O. Date	8/10/22

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 9750x2850mm x 18mm (4 x 4)	1,500.00 sft
2		
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INWARD
Inward No: 13178 Dt: 10/10/22
MRN No: 11265 Dt: 13/10/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
11:19

GSTIN : 1,500.00 sft

Received the above materials in good condition.

Received by : Srinivas Stamp:

Date : 10/10/22

SUMMIT SALES LLP
IN WARD
No: 83482
Date: 14/10/22
Sign:
R.R. DIST.

For SUMMIT SALES LLP

Authorised Signatory

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	Invoice No.	26398
Mehta & Modi Realty Kowkur LLP	Invoice Date.	13-10-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	92629
	PO Date.	08-10-2022
	Req ID	80330
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	06-10-2022
	Loc Req No	142247

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	365500 - BUIL-Building Material - Tan Brown	68022310	1500	59.80	89,700.00	18	16,146.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1500	7.00	10,500.00	18	1,890.00
3							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	100,200.00		18,036.00
	9,018.00	9,018.00	Total Invoice Amount	118,236.00		

Rupees : One Lakh(s) Eighteen Thousand Two Hundred Thirty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106272 Date: 13/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 (Konnews)	DC No. : 5051
	Date : 10/10/22
Site:	Vehicle No. : AP31 W9876
	P.O. / W.O. No. : 9289/14224
	P.O. / W.O. Date : 8/10/22

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 975mm x 2850mm x 14mm (2/3 4/4)	1,500.00 sft
2		
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20		1,500.00 sft

GSTIN :

Received the above materials in good condition.

Received by : [illegible signature] Stamp: S. Pandu

Date : 10/10/22

For SUMMIT SALES LLP

Authorised Signatory