PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	8/12/22	Prepared by	Deepa	Serial no.	11413
Supplier name	SS Hkp			HO inward no.	
Firm/Company	MMRK-Hkp	Project	GHT	HO received date	
PO/WO date	29/9/22	PO/WO No.	92445	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27392	5/12/22	48,618/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	48,618/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114670	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:	48,618/-
Amount E – PO / WO value:	6,37,094/-
Amount F – Difference (A – E):	5,88,476/-
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	Part bill 12/12/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Vag			
Sign:	[signature]	APPROVED			
Date	8/12/22	09 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. V... MANAGER PURCHASE

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.	27392
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	05-12-2022
	PO No.	92445
	PO Date.	29-09-2022
	Req ID	80150
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	28-09-2022
	Loc Req No	142218

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	864400 - STEL-Steel - MS Grill-- -	72166100	8	3248.00	25,984.00	18	4,677.12
	6'x4'-23.2Kg's						
2	796500 - STEL-Steel - MS Grill-- -	72166100	8	1652.00	13,216.00	18	2,378.88
	4'x3'-11.8 Kg's						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		286	7.00	2,002.00	18	360.36
4							
5							
6							
7							
8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	41,202.00		7,416.36
	3,708.18	3,708.18	Total Invoice Amount	48,618.36		

Rupees : Fourty Eight Thousand Six Hundred Eighteen and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 81747 Date: 5/12/22 Sign: R.R. DIST.

Purchase Order

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92445
16.09.22 3:27:07

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	92445	142218
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-09-2022	
040-66335551 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'-23.2Kg's*	120.00	3,248.00	0.00	18.00	459,916.80
2	796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos *4'x3'-11.8 Kg's*	60.00	1,652.00	0.00	18.00	116,961.60
3	623900 - STEL-Steel - MS Powder coated Grill-- - 750X600mm - Nos *2'.1/2'x2'-5.9 Kg's*	30.00	826.00	0.00	18.00	29,240.40
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	3,750.00	7.00	0.00	18.00	30,975.00
					Total Order Value . . .	**637,093.80**

Rupees : Six Lakh(s) Thirty Seven Thousand Ninty Three and Paise Eighty Only.

Terms and Conditions :-

Specification / 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 Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27392	5/12/22	48,618/-
2.			
3.			
4.			
5.			

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for GHT Falt no:107 to 111,306 to 312,407 to 413,506 to 512,612,613,706 to 710 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 *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
30/09/22
Name : ____________
Contact ...

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________
Date : __/__/__

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	28-09-2022			
Site & Phase :	GHT	Time:	15:00			
Unit No./Block No.	A & B					
Supplier:		Req. No.	142218			
Material required before date:	29-09-2022	ID No.	80150			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL8644-Steel-MS Grill---1800WX1200HMM-Nos 6'x4' - 23.2 Kg's, 3,248/- per piece	120	0	120		
2	STEL7965-Steel-MS Grill---1200WX900HMM-Nos 4'x3' - 11.8 Kg's, 1,652/- "	60	0	60		
3	STEL6239-Steel-MS Grill---750X600MM-Nos 2½'x2' = 5.9 Kg) 896/- per piece	30	0	30		
4						
5	Misc -> 3,750x7/- +18/					
6						
7						
8						
9						
10						
Remarks:	GHT Flat no 107 to 111,306 to 312,407 to 413,506 to 512,612,613,706 to 710					
	Note: Ventilator grill 750X600 size should less 3MM(for granite coping work)					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	28-09-2022					

900 - 92445

APPROVED BY
30 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
30 SEP 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	DC No.	23333
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	05-12-2022
	PO No.	92445
	PO Date.	29-09-2022
	Req ID	80150
GSTIN : 36ABLFM7631F1Z3	Req Date	28-09-2022
	Loc Req No	142218

	Description of Goods	HSN/SAC	Qty
1	864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos	72166100	8
2	796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos	72166100	8
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		286
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INWARD

Inward No: 13461 Dt: 05/12/22

MRN No: 114670 Dt: 06/12/22

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP
IN WARD
No: 849081
Date: 8/12/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction