PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	9/12/22	Prepared by	Deepa	Serial no.	11564
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMPK-LLP	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.	27463	8/12/22	35,824/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	35,824/-
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114772	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:	35,824/-
Amount E – PO / WO value:	6,37,094/-
Amount F – Difference (A – E):	601,270/-
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	19/12/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venu			
Sign:	[signature]	APPROVED			
Date	9/12/22	10 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

VENKATESHWARLU
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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	27463
Mehta & Modi Realty Kowkur LLP	Invoice Date.	08-12-2022
Sy No. 196, Kowkur, Hyderabad, 500010	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-- - 6'x4'-23.2Kg's	72166100	9	3248.00	29,232.00	18	5,261.76
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		161	7.00	1,127.00	18	202.86
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	30,359.00		5,464.62
	2,732.31	2,732.31	Total Invoice Amount	35,823.62		

Rupees : Thirty Five Thousand Eight Hundred Twenty Three and Paise Sixty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102345
Date: 5/12/22
Sign:

Authorised signatory

Purchase Order

 01-10-2022 15:14:44

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.	27463	8/12/22	35,824
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 - -

Name : ____________

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

Date : __/__/____

Estimate/Draft PO

29-09-2022 16:35:35

Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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	92445	142218
Doc Date	29-09-2022	
Quote No	nil	
Quote Date	28-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO 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
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 MDs APPROVAL

- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
30 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
30/09/22
Name : ______

Name : ______

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

Date : __/__/____

Date : __/__/____

equisition Form							
ompany Name:	Mehta & Modi Realty Kowkur LLP	Date:	28-09-2022				
te & Phase :	GHT	Time:	15:00				
nit No./Block No.	A & B						
upplier:		Req. No.	142218				
Material required before date:	29-09-2022	ID No.	80150				
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 2'6"x2' = 5.9 kg 896/- per piece	30	0	30			
4							
5	Misc → 3,750x7/- +18/						
6	PO - 92445						
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 APPROVED BY 30 SEP 2022 SOHAM MODI MANAGING DIRECTOR			APPROVED 30 SEP 2022 MINISH PARIKH MANAGER PROCUREMENT			
Sign & Date:	28-09-2022						

Name : ____ Date : __/__/__ Contact : __

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	23400
DC Date.	08-12-2022
PO No.	92445
PO Date.	29-09-2022
Req ID	80150
Req Date	28-09-2022
Loc Req No	142218

	Description of Goods	HSN/SAC	Qty
1	864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos	72166100	9
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		161
3			
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INWARD
Inward No: 13479 Dt: 08 12 22
MRN No: 114772 Dt: 09 12 22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
15:01

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8492
Date: 9/12/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory