PURCHASE DIVISION
Advice for approval for credit to supplier

(P)

Date:	22/12/22	Prepared by	Deepa	Serial no.	11897
Supplier name	SSHP			HO inward no.	
Firm/Company	MMRK-HP	Project	GHT	HO received date	
PO/WO date	25/11/22	PO/WO No.	94365	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27484	9/12/22	78,087/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	78,087/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	114779	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:	78,087/-
Amount E – PO / WO value:	78,087/-
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	26/12/22
Remarks:	

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

P. ANKANNESHWARLU
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

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.	27484
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	09-12-2022
	PO No.	94365
	PO Date.	25-11-2022
	Req ID	81853
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	24-11-2022
	Loc Req No	142395

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	365500 - BUIL-Building Material - Tan Brown	68022310	92	643.98	59,246.16	18	10,664.32
2	6251 - Miscellaneous - Hamali Charges - NA - Sqm		92	75.32	6,929.44	18	1,247.30
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	66,175.60		11,911.62
	5,955.81	5,955.81	Total Invoice Amount	78,087.21		

Rupees : Seventy Eight Thousand Eighty Seven and Paise Twenty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 102442
Date: 9/12/22
Sign:
R.R. DIST.

Purchase Order

 14-12-2022 3:50:00 PM Original / Office Copy / Purchase Div.Copy

From 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	**Doc No**	94365	142395
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-11-2022	
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	365500 - BUIL-Building Material - Tan Brown Granite-- - 975WX2850LX19MM - sqm	92.00	643.98	0.00	18.00	69,910.47
2	6251 - Miscellaneous - Hamali Charges - NA - Sqm	92.00	75.32	0.00	18.00	8,176.74
				Total Order Value . . .		**78,087.21**

Rupees : Seventy Eight Thousand Eighty Seven and Paise Twenty One 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	Nil
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 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.'

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Lavege
Sign:
Date: 21/12/22

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : Veel 21/12

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form						
Company Name:	MMRK LLP	Date:	2022-11-24			
Site & Phase :	GHT	Time:	16-44 pm			
Unit No./Block No.	A& B					
Supplier:	SSLLP	Req. No.	142395			
Material required before date:	2022-11-26	ID No.				
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						
4						
5						
6						
7						
8						
9						
10						
Remarks:	B Block 3M Staircase work purpose(flat no8& 9 between staircase)					
	Engineer	Project Manager	APPROVED 22 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE	Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	2022-11-24					

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 (Ro one)

Site:

DC No. : 5090

Date : 7/12/22

Vehicle No. : AP31W9826

P.O. / W.O. No. : T4365/142395

P.O. / W.O. Date : 25/11/22

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 975 X 2850 X 19mm (Nos)	1000 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD Inward No: 13471 Dt: 07/11/22 MRN No: 114779 Dt: 08/11/22 Received By: Sign: MEHTA & MODI REALTY LLP 12.14	
16		
17	SUMMIT SALES LLP R.R. DIST. IN WARD No: 35192 Date: 21/12/22 Sign:	
18		
19		
20		sft

GSTIN :

Received the above materials in good condition.

Received by : Ansari

Date : 7/12/22

Stamp:

For SUMMIT SALES LLP

Authorised Signatory