PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	9/01/23	Prepared by	Deepa	Serial no.	12971
Supplier name	SSHP			HO inward no.	
Firm/Company	MMRK-Hhp	Project	GHT	HO received date	
PO/WO date	22/12/22	PO/WO No.	95324	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28094	6/01/23	6,988/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,988/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 115901	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:	6,988/-
Amount E – PO / WO value:	6,988/-
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	16/01/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	9/01/23				
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.

ORIGINAL INVOICE

TAX 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.	28094
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	06-01-2023
	PO No.	95324
	PO Date.	22-12-2022
	Req ID	82532
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	16-12-2022
	Loc Req No	142482

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	940200 - STEL-Steel - MS grills-- - Misc - kgs	7308	6	952.00	5,712.00	18	1,028.16
	609X762mm (2.5'X2'), Unit weight = 6.8kgs.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		30	7.00	210.00	18	37.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,922.00	1,065.96
	532.98	532.98	Total Invoice Amount	6,987.96	

Rupees : Six Thousand Nine Hundred Eighty Seven and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 16382
Date: 6/1/23
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 22-12-2022 16:29:32

95324
13.12.22 4:32:58

py

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

Supplier Details			
Summit Sales LLP	**Doc No**	95324	142482
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-12-2022	
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	940200 - STEL-Steel - MS grills-- - Misc - kgs *609X762mm (2.5'X2'), Unit weight = 6.8kgs.*	6.00	952.00	0.00	18.00	6,740.16
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	30.00	7.00	0.00	18.00	247.80
					Total Order Value . . .	**6,987.96**

Rupees : Six Thousand Nine Hundred Eighty Seven and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by MD vide circular no. 831(b), dated. 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 Cost	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 is for GHT - sold+owner share flats only. 4th LOT.
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 Invoice must be sent to Head Office. Proof of delivery/DC can be sent by email.

APPROVED BY
23 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Reality Kowkur LLP	Date:	22-12-2022			
Site & Phase :	GHT	Time:	10:40			
Unit No./Block No.						
Supplier:		Req. No.	142482			
Material required before date:		ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL7415-Steel-MS grills---Misc-Kgs	6	0	6		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards GHT, Grill size: 609X762mm, Sold+Owner share flats only. 4th Lot.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Md. Anwar Baig	A. Suresh				
Approved By:						
Sign & Date:						

APPROVED BY
22 DEC 2022
A. SURESH
PROJECT MANAGER

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	DC No.	23963
Mehta & Modi Realty Kowkur LLP	DC Date.	06-01-2023
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	95324
	PO Date.	22-12-2022
	Req ID	82532
GSTIN : 36ABLFM7631F1Z3	Req Date	16-12-2022
	Loc Req No	142482

	Description of Goods	HSN/SAC	Qty
1	940200 - STEL-Steel - MS grills-- - Misc - kgs	7308	6
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		30
3			
4			
5			
6			
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24			
25	INWARD		
26	No: 3619 Dt: 06/01/23		
27	No: 115901 Dt: 07/01/23.		
28	Received By: Sign:		
29			
30	MEHTA & MODI REALTY KOWKUR LLP		

11:56

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 85821
Date: 9/1/23
Sign:
R.R. DIST.

Authorised signatory