PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	9/01/23	Prepared by	Deepa	Serial no.	12970
Supplier name	SSHhp			HO inward no.	
Firm/Company	MMRK-Hhp	Project	GH+	HO received date	
PO/WO date	28/12/22	PO/WO No.	95528	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28093	6/01/23	39,152/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	39,152/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	115903	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:	39152/-
Amount E – PO / WO value:	39,152/-
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:	find bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	V [illegible]			
Sign:	[illegible]	APPROVED			
Date	9/01/23	10 JAN 2023			
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.

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.	28093
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	06-01-2023
	PO No.	95528
	PO Date.	28-12-2022
	Req ID	82849
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	26-12-2022
	Loc Req No	142489

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	623900 - STEL-Steel - MS Powder coated Grill-- - 2.5X2 - 7.65kgX140/-	72166100	30	1071.00	32,130.00	18	5,783.40
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		150	7.00	1,050.00	18	189.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	33,180.00	5,972.40
	2,986.20	2,986.20	Total Invoice Amount	39,152.40	

Rupees : Thirty Nine Thousand One Hundred Fifty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 102858
Date: 6/1/23
Sign:

Purchase Order

    28-12-2022 4:26:32 PM

95528
27.12.22 3:28:16

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	95528	142489
	Doc Date	28-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-12-2022	
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	623900 - STEL-Steel - MS Powder coated Grill-- - 750X600mm - Nos *2.5X2 - 7.65kgX140/-*	30.00	1,071.00	0.00	18.00	37,913.40
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	150.00	7.00	0.00	18.00	1,239.00
					Total Order Value . . .	**39,152.40**

Rupees : Thirty Nine Thousand One Hundred Fifty Two and Paise Fourty 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 B-block sold flat inside fixing purpose flat no are (109,106,306,307.308,406,410,411,506) 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

Veeru 27/12

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & ModiRealty kowkur llp	Date:	2022-12-26			
Site & Phase :	GHT	Time:	10-00			
Unit No./Block No.	B					
Supplier:	SSLLP	Req. No.	142489			
Material required before date:	2022-01-05	ID No.	82849			
S No	Item 6239.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL1298-Steel-MS Grill---750X600mm-Nos 7.65 x140	30		30		
2	2.5x2					
3	95528					
4	150 x 7					
5						
6	ventilator grills.					
7						
8						
9						
10						
Remarks:	For B Block Sold Flat In side Fixing purpose Flat no are (109,& 106,306,307,308& 406,410,&411,506)					
	Note : Ventilater grills please make the 747 mm x 597 mm only					
	Engineer	Project Manager		Purchase		MD
Prepared By:			APPROVED 27 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Approved By:						
Sign & Date:						

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.	23962
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	06-01-2023
	PO No.	95528
	PO Date.	28-12-2022
	Req ID	82849
GSTIN : 36ABLFM7631F1Z3	Req Date	26-12-2022
	Loc Req No	142489

	Description of Goods	HSN/SAC	Qty
1	623900 - STEL-Steel - MS Powder coated Grill-- - 750X600mm - Nos	72166100	30
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		150
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD		
26	Inward No: 13618 Dt: 06/01/23		
27	MRN No: 115962 Dt: 07/01/23		
28	Sign:		
29	Received By:		
30	MODI REALTY KOWKUR LLP		

17:00

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 85827
Date: 9/1/23
Sign:
R.R. DIST.

Authorised signatory