PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/2/23	Prepared by	Deepa	Serial no.	14774
Supplier name	SSHP			HO inward no.	
Firm/Company	MMRK-HP	Project	GHT	HO received date	
PO/WO date	23/1/23	PO/WO No.	96381	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28763	11/2/23	10878/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,878/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 117333	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:	10,878/-
Amount E – PO / WO value:	94,577/-
Amount F – Difference (A – E):	83,699
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	20/2/23
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veera			
Sign:	[signature]	APPROVED			
Date	16/2/23	16 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. 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

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.	28763
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	11-02-2023
	PO No.	96381
	PO Date.	23-01-2023
	Req ID	83608
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	21-01-2023
	Loc Req No	142555

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	940200 - STEL-Steel - MS grills-- - Misc - kgs	7308	10	812.00	8,120.00	18	1,461.60
	750mmx600mm =2'.5x2'= 5.8 kg x140/-						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		157	7.00	1,099.00	18	197.82
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,219.00	1,659.42
	829.71	829.71	Total Invoice Amount	10,878.42	

Rupees : Ten Thousand Eight Hundred Seventy Eight and Paise Fourty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 105666
Date: 11/2
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 25-01-2023 15:11:08 Origir 96381

10.01.23 4:03:12

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**	96381	142555
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-01-2023	
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 *750mmx600mm =2'.5x2'= 5.8 kg x140/-*	10.00	812.00	0.00	18.00	9,581.60
2	864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos *6'x4'= 23.20 kg x140/-*	15.00	3,248.00	0.00	18.00	57,489.60
3	888300 - STEL-Steel - MS grills-- - 1145X1145mm - kgs *4'x4' = 16kg x140/-*	5.00	2,240.00	0.00	18.00	13,216.00
4	373600 - STEL-Steel - MS grills-- - 1145X995mm - kgs *4'x3' =11.80kg x140/-*	5.00	1,652.00	0.00	18.00	9,746.80
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	550.00	7.00	0.00	18.00	4,543.00
					Total Order Value . . .	**94,577.00**

Rupees : Ninty Four Thousand Five Hundred Seventy Seven Only.

Terms and Conditions :-

Specification /	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	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 A Block 314,315,414,415,217 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 Invoice must be sent to Head Office. Proof of delivery/DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28763	11/2/23	10,878/-
2.			
3.			
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______ Name : ______ Date : __/__/__

-quisition Form

Company Name:	Mehta & ModiRealty kowkur llp	Date:	21-01-2023			
Site & Phase :	GHT	Time:	10-00			
Unit No./Block No.	A					
Supplier:	SSLLP	Req. No.	142555			
Material required before date:	28-01-2023	ID No.	82608			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL1298-Steel-MS Grill---750X600mm-Nos	10		10		
2	STEL3687-Steel-MS Grill---1800WX1200Hmm-Nos	15		15		
3 96381	STEL4562-Steel-MS grills---1145X1145mm-Kgs	5		5		
4	STEL4394-Steel-MS grills---1145X995mm-Kgs	5		5		
5						
6						
7						
8						
9						
10						
Remarks:	For A Block Sold Flat In side Fixing purpose Flat no are (314,315&414&415 &217)					
	Note : Ventilater grills please make the 747 mm x 597 mm only					
	Engineer	Project Manager		Purchase		MD
Prepared By:	DAVI					
Approved By:	A SURESH					
Sign & Date:	21-01-2023					

APPROVED
28 JAN 2023
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	24571
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	11-02-2023
	PO No.	96381
	PO Date.	23-01-2023
	Req ID	83608
GSTIN : 36ABLFM7631F1Z3	Req Date	21-01-2023
	Loc Req No	142555

	Description of Goods	HSN/SAC	Qty
1	940200 - STEL-Steel - MS grills-- - Misc - kgs	7308	10
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		157
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 3789 Dt: 11 02 23
MRN No: 117333 Dt: 12 02 23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
14:30

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No. 96156 Date 16/2