PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/23	Prepared by	Deeps	Serial no.	14850
Supplier name	SSMP			HO inward no.	
Firm/Company	MMRK-MP	Project	GHT	HO received date	
PO/WO date	13/12/22	PO/WO No.	202212130004	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29009	24/12/22	98,790/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	98,790/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 20230124003 — 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:	98,790/-
Amount E – PO / WO value:	98,790/-
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	27/2/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps	Venu			
Sign:	[signature]	APPROVED 17 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE			
Date	17/2/23				
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.

URIGINAL INVOICE

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7**

Customer Details			
Billing Details	Shipping Details	Invoice No	29009
		Invoice Date	24 Dec 2022
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3	Sy.No. 196, Kowkur, Bollarum Sy.No. 196, Kowkur, Bollarum, Hyderabad, Telangana- 500010	PO No	20221213004
		PO Date	13 Dec 2022

S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm		130.00	644.00	83,720	18.00	15,069.6
				Total Taxable Amount	**83,720.00**		**15,069.6**
				Total Invoice Amount			**98,790.00**
IGST		**CGST**	**SGST**				
0.00		**7,534.8**	**7,534.8**				

Rupees : Ninety Eight Thousands Seven Hundred And Eighty Nine .six PaiseOnly.

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad

SUMMIT SALES LLP
IN WARD
No: 165/56
Date: 3/2/23
Sign:
R.R. DIST.

For Summit Sales LLP

Authorised signator

03/02/23 12:03:54 PM

Purchase Order

Original

From Company:	Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ABLFM7631F1Z3	Delivery Location:	Greenwood Heights Sy.No. 196, Kowkur, Bollarum Hyderabad,Telangana,500010 A.Suresh,9502232100

Supplier Details				
Summit Sales LLP #5-4-187/3 & 4, II FloorSoham Mansion, M.G.Road Hyderabad,TG,500003 GSTIN:36ACQFS2044C1Z7 Hamendra,Prabhakar,040-66335551 purchase@modiproperties.com	PO No	20221213004	Quote No	NIL
	PO Date	13 Dec 2022	Quote Date	13 Dec 2022
	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	130.00	644.00	0%	83,720	0%	9%	9%	0	7,535	7,535	98,790
								Total Amount ...	0	7,535	7,535	98,790

Rupees in words : Ninety Eight Thousands Seven Hundred And Eighty Nine .six PaiseOnly.

Terms and Conditions:-

Additional Specifications	Inclusive of GST and other taxes.
Tax :	Within 2 TO 3 days of PO
Delivery Date :	As given above.
Delivery Location :	By Vendor or Purchaser
Transport:	Nil.
Advance Paid :	After Delivery and on submission of bills.
Payment Terms :	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.
Bill submission:	Nill.

Original

Other Terms: Collect from SOVLLP.

For Mehta & Modi Realty Kowkur LLP	Accepted the above Terms And Conditions For Summit Sales LLP
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED
13 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Mehta & Modi Realty Kowkur LLP	Date	07 Dec 2022
Site Or Phase	Greenwood Heights	Time	02:57:25
Flat/Villa/Other	114,105&314,315& 416	Req.No.	142442
Material required before date		ID No	20221207006

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	130.00	0	130.00	21.00		

Remarks: coping works

643.98 + 18%.

Prepared By :- Suresh A.

APPROVED
13 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

Approved By:-

Sign:-

Sign:-

Date :- 07 Dec 2022

Date:-

Note: On receipt of material at site write inward number and date in last two columns

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Green wood Heights	DC No. : 5405
	Date : 19/01/23
Site: Kowkur	Vehicle No. :
	P.O. / W.O. No. : 2022123004
	P.O. / W.O. Date : 13/12/22

Sl. No.	PARTICULARS	Quantity
1	Tan Brown Granite (43 pcs)	130 Sqmts
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD Inward No: 13663 Dt: 19/01/23 MRN No: Dt: Received By: Sign: 11.48	
16	MRN No: 20230124009	
17	SUMMIT SALES LLP IN WARD No: 86820 Date: 17/1 Sign: R.R. DIST.	
18		
19		
20		130 Sqmts

GSTIN :

Received the above materials in good condition.

Received by: [signature] Stamp:

Date : 19/1/23.

For SUMMIT SALES LLP

Authorised Signatory