PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/23	Prepared by	Deeps	Serial no.	14846
Supplier name	SShhp			HO inward no.	
Firm/Company	MMRK-Hhp	Project	GHT	HO received date	
PO/WO date	20/1/23	PO/WO No.	20230130001	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29069	16/2/23	84,180/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	84180/-
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	20230214007	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:	84180/-
Amount E – PO / WO value:	84180/-
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	[signature]			
Sign:	[signature]	APPROVED			
Date	17/2/23	17 FEB 2023			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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, Telangana - 500003

Email: purchase@modiproperties.com

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

Customer Details				Invoice No		29069	
Billing Details		Shipping Details		Invoice Date		16 Feb 2023	
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		20230130001	
				PO Date		30 Jan 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	68022310	130.00	548.76	71,339	18.00	12,840.98
				Total Taxable Amount	**71,338.8**		**12,840.98**
				Total Invoice Amount			**84,180.00**
IGST		**CGST**	**SGST**				
0.00		**6,420.49**	**6,420.49**				

Rupees : Eighty Four Thousands One Hundred And Eighty Only.

Bank Details

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

SUMMIT SALES LLP R.R. DIST.
INWARD No. 105019 Date 17/2/23

For Summit Sales LLP

Authorised signator

17/02/23 02:23:35 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	20230130001	Quote No	
PO Date	30 Jan 2023	Quote Date	31 Jan 2023
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	548.76	0%	71,339	0%	9%	9%	0	6,420	6,420	84,180
Rupees in words : Eighty Four Thousands One Hundred And Seventy Nine .seven Eight PaiseOnly.								**Total Amount ...**	0	6,420	6,420	84,180

Terms and Conditions:-

Additional Specifications	Inclusive of GST and other taxes.
Tax :	Within 2 days
Delivery Date :	As given above.
Delivery Location :	Nil
Transport:	Nil.
Advance Paid :	After delivery and production bill.
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: Payment shall be made on quantity delivered at site.

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

APPROVED
31 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Mehta & Modi Realty Kowkur LLP	Date	30 Jan 2023
Site Or Phase	Greenwood Heights	Time	10:00:09
Flat/Villa/Other	A 105,114,217,301,303&305,401,404,405 314	Req.No.	142577
Material required before date		ID No	20230130001

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 Work purpose

Prepared By :- Suresh A. Approved By:-

Sign:- Sign:-

Date :- 30 Jan 2023 Date:-

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

APPROVED
31 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

31/01/23 11:23:49 AM

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 (KDW PHS)

Site:

DC No.	: 5412
Date	: 11/2/23.
Vehicle No.	: AP28 X 4462
P.O. / W.O. No.	: 20230130081
P.O. / W.O. Date :	30/1/23

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite. (19mm 44 (Nos)	130.00 Sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		130.00 Sqm

INWARD No: 13786 Dt: 11/02/23
MRN No: 20230214007 Dt: 11/02/23
Received By: Sign:
MEHTA & MODI REALTY KDW PH LLP

11:43
20230214007

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 86733 Date: 13/2 Sign:

GSTIN :

Received the above materials in good condition.

Received by : Ramasubbu

Stamp:

Date : 11/2/23.

For SUMMIT SALES LLP

Authorised Signatory