PURCHASE DIVISION
Advice for approval for credit to supplier

16310

Date:	06/04/23	Prepared by	Venkatesh	Serial no.	
Supplier name	Sumant Sales LLP			HO inward no.	
Firm/Company	MRHLLP	Project	GMR	HO received date	
PO/WO date	23/9/22	PO/WO No.	96381	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28273	30/03/23	13864200	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13864200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115445 / 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:	13864200
Amount E – PO / WO value:	94578200
Amount F – Difference (A – E):	80713200
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	10/04/23
Remarks:	Part Pay

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:		APPROVED			
Date		07 APR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

B. VENK... 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 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.	DB - 29273
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	30-03-2023
	PO No.	96381
	PO Date.	23-01-2023
	Req ID	83608
	Req Date	21-01-2023
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	142555

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	888300 - STEL-Steel - MS grills-- - 1145X1145mm -	7308	5	2240.00	11,200.00	18	2,016.00
	4'x4' = 16kg x140/-						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		78.5	7.00	549.50	18	98.92
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,749.50	2,114.92
	1,057.46	1,057.46	Total Invoice Amount	13,864.41	

Rupees : Thirteen Thousand Eight Hundred Sixty Four and Paise Fourty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No. 107625 Date: 30/3/23 Sign: R.R. DIST.

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	96381	142555
Doc Date	23-01-2023	
Quote No	Nil	
Quote Date	21-01-2023	
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

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________ Date : __/__/____

 23-01-2023 16:29:13

Estimate/Draft PO

Original / Office Copy / Purchase Div.Copy

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	96381	142555
Doc Date	23-01-2023	
Quote No	Nil	
Quote Date	21-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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Remarks	Original Invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original Invoice

APPROVED BY
23 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Name : 23/1

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Estimate/Draft PO

23-01-2023 16:29:13

Original / Office Copy / Purchase Div.Copy

must be sent to Head Office. Proof of delivery/DC can be sent by email.

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition 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.	83608			
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	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					

96381

APPROVED
28 JAN 2023
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 Kowkur LLP	DC No. : 5504
	Date : 30/3/23
Site: Kowkur	Vehicle No. TS10UB5649
	P.O. / W.O. No. : 96381
	P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	M.S Grills 1145 x 1145mm	05 Nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		05 NOS
20		

INWARD
Inward No: 13997 Dt: 30/03/23
MRN No: 18445 Dt: 31/03/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
13:13

GSTIN : 36 ABLFM 7631 F1 Z3

Received the above materials in good condition.

Received by : Vamshi

Date : 30/3/23

Stamp: 30/03/23

SUMMIT SALES LLP R.R. DIST.
INWARD No. 87852 Date 6/4/23 Sign.

For SUMMIT SALES LLP

Authorised Signatory