PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/02/2022	Prepared by	MINISH.	Serial no.	2043
Supplier name	SSLLP.			HO inward no.	
Firm/Company	Mehta & Modi Realty Kowiuo LLP	Project	GHT.	HO received date	
PO/WO date	11/01/2022	PO/WO No.	84417.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21771	29/01/2022	7,440/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,440/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos :	102958	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:	7,440/-
Amount E – PO / WO value:	7,440/-
Amount F – Difference (A – E):	NIL
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	02/02/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		01 FEB 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.	21771
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	29-01-2022
	PO No.	84417
	PO Date.	11-01-2022
	Req ID	72725
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	07-01-2022
	Loc Req No	140999

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 06 nos		120	42.00	5,040.00	18	907.20
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 02 nos		28	42.00	1,176.00	18	211.68
3	6189 - Miscellaneous - Hamali Charges - NA - Per		148	0.60	88.80	18	15.98
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IGST	CGST	SGST				
			Total Taxable Amount	6,304.80		1,134.86
	567.43	567.43	Total Invoice Amount		7,439.66	

Rupees : Seven Thousand Four Hundred Thirty Nine and Paise Sixty Six Only.

SUMMIT SALES LLP
IN WARD
No: 90256
Date: 29/01
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-01-2022 14:28:19

84417
08.01.22 11:42:54 .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	**Doc No**	84417	140999
	Doc Date	11-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-11-2021	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *06 nos*	120.00	42.00	0.00	18.00	5,947.20
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *02 nos*	28.00	42.00	0.00	18.00	1,387.68
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	148.00	0.60	0.00	18.00	104.78
					Total Order Value . . .	**7,439.66**

Rupees : Seven Thousand Four Hundred Thirty Nine and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	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 Flat no. 104 & 105.
Completion Date	Nil
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

11/01/2022

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form - Poweder coated Z -Angles

Company		MMR KOWKUR LLP		Site & Phase		GHT							
Req. no.		140999		Req. Date		07 January 2022							
Material required before		10 January 2022		ID no.		72725							
Prepared by:		A Suresh		Approved by (sign):									
Flat / Block no:		A - Flat no 104 to 105											
Name of the Supplier : SSLLP													
Type A 1715 Sft 3BHK Order Value:		2											
Type B 1715Sft 3BHK Order Value:													
S No.	Item Description	Units	Qty required for Type B 1715 Sft BHK club house	Qty required for Type A 1715 Sft 3BHK flat	Qty required for Type B 1715 Sft BHK club house	Qty required for Type A 1715 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date	
1	Powder coated Z Angle 6'x4'	nos	4		4	3	6	-	6	144.0			
2	Powder coated Z Angle 4'x3'	nos	4		1	1	2		2	24.0			
						-	4			168.0			
	Total												
	Note : Please issue the work order												

84417

APPROVED
11 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	18660
Sy No 196, Kowkur, Hyderabad, 500010	DC Date.	29-01-2022
	PO No.	84417
	PO Date.	11-01-2022
	Req ID	72725
GSTIN : 36ABLFM7631F1Z3	Req Date	07-01-2022
	Loc Req No	140999

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		120
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		28
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		148
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INWARD
Inward No: 12042 Dt: 29/01/22
MRN No: 102958 Dt: 31/1/22
Received By: Sign:
MEHTA & MODI REALTY
17.96

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 77371
Date: 01/2
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction