PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	3/2/22	Prepared by	Snehy	Serial no.	
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Mehta & modi Realty Venture LLP	Project	GHT	HO received date	
PO/WO date	30/12/21	PO/WO No.	83958	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21859	2/2/22	141,989.40/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	141,989.40/-
Proof of delivery by way of: ☑ DCs/bill ☑ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 101616	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:	141,989.40/-
Amount E – PO / WO value:	141,989.40/-
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	7/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Snehy				
Sign:	Snehy				
Date	3/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
03 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

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	Invoice No.	21859
Mehta & Modi Realty Kowkur LLP	Invoice Date.	02-02-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	83958
	PO Date.	30-12-2021
	Req ID	72394
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	25-12-2021
	Loc Req No	140977

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	1800	59.85	107,730.00	18	19,391.40
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1800	7.00	12,600.00	18	2,268.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	120,330.00		21,659.40
	10,829.70	10,829.70	Total Invoice Amount	141,989.40		

Rupees : One Lakh(s) Fourty One Thousand Nine Hundred Eighty Nine and Paise Fourty Only.

SUMMIT SALES LLP
IN WARD
No: 90458
Date: 2/2
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-12-2021 14:53:09 Origina

83958

5:35:32

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**	83958	140977
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-12-2021	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft	1,800.00	59.85	0.00	18.00	127,121.40
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,800.00	7.00	0.00	18.00	14,868.00
					Total Order Value . . .	**141,989.40**

Rupees : One Lakh(s) Fourty One Thousand Nine Hundred Eighty Nine and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Club House purpose.
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

30/12/2021

Name : ______

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form -Tan brown Granite									
Company		MMR KOWKUR LLP		Site & Phas	GHT				
Req. no.		140977		Req. Date	25 December 2021				
Material required before		2712-2021		ID no.	72394				
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		Club house							
Name of the supplier		SSLLP							
Required for		6	Floor						
S No.	Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Tan Brwon Granite	Sft	300.0	6	1,800.0	-	1,800.0		
2		Sft		6	-		-		
					1,800.0		1,800.0		
							-		
							-		

83958

27/12/21

APPROVED BY
29 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 27-12-2021 16:33:39 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	**Doc No**	83958	140977
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-12-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

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APPROVED BY
29 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

T.D. [signature] 29/12/21

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

Authorised Signatory

29/12/21

Name : ______

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Summit Sales LLP

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Mehtasmodiifierlifyllp (KOWKUR)

Site:

DC No. 4146
Date : 03/01/22
Vehicle No. : AP29U1063.
P.O. / W.O. No. : 83958
P.O. / W.O. Date : 27/12/21

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite (19mm)	1,800.00 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		1,800.00 Sft

INWARD Inward No: 11929 03/01/22 MRN No: 101616 04/01/22 16:22

GSTIN :

Received the above materials in good condition.

Received by : Ramkrishna

Date : 3/1/22

Stamp: S.Paul.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 76675 Date: 4/01 Sign:

For SUMMIT SALES LLP

Authorised Signatory