

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 3/2/22		Prepared by: Suelly		Serial no.	
Supplier name: Summit Sales LLP		Project: GHT		HO inward no.	
Firm/Company: Melt & Mod Realty Development		PO/WO No. 83958		HO received date	
PO/WO date: 30/12/21				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	MD	Accountant	Accounts Manager
Name:	Suelly				
Sign:	Suelly				
Date	3/2/22				
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.

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

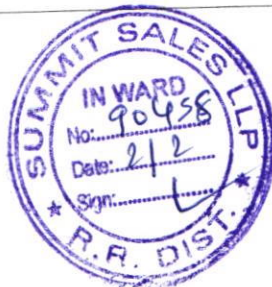
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

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		
				Req Date	25-12-2021		
GSTIN : 36ABLFM7631F1Z3				Loc Req No	140977		
PAN ABLFM7631F							
	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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

30-12-2021 14:53:09

Original



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	83958	140977
Doc Date	30-12-2021	
Quote No	Nil	
Quote Date	27-12-2021	
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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

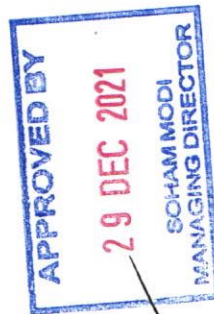
Date : ____/____/____

Name : _____

Requisition Form - Tan brown Granite									
Company		MMR KOWKUR LLP		Site & Phase		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		SSLIP							
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		
							-		
							-		

85958

27/12/21



Estimate/Draft PO

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	83958	140977
Doc Date	27-12-2021	
Quote No	Nil	
Quote Date	27-12-2021	
SupplyType	Supply	

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Total Order Value . . .					141,989.40

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

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Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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 MDs APPROVAL

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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Maha modi civil
(Kowke)
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	<u>Pan brown granite (19mm)</u>	<u>1,800.00 sq ft</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>1,800.00 sq ft</u>

GSTIN :

Received the above materials in good condition.

Received by: Pranavishini

Date: 3/1/22

Stamp:

S. Paul



For SUMMIT SALES LLP

[Signature]
Authorised Signatory