PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/2/22	Prepared by	Nagendar	Serial no.	...-2507
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MMR Kowkur LLP	Project	GHT	HO received date	
PO/WO date	19/10/21	PO/WO No:	81762	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21902	4/2/22	27068.61	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	27068.61
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 100986 — 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:	27,068.61
Amount E – PO / WO value:	27,068.61
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	14/2/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Nagendar	APPROVED			
Sign:	[signature]	05 FEB 2022			
Date	5/2/22	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.	21902
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	04-02-2022
	PO No.	81767
	PO Date.	19-10-2021
	Req ID	70267
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	12-10-2021
	Loc Req No	140823

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft		205	111.30	22,816.50	18	4,106.96
	15'0' x 2'6"						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		205	0.60	123.00	18	22.14
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	22,939.50	4,129.10
	2,064.55	2,064.55	Total Invoice Amount	27,068.61	

Rupees : Twenty Seven Thousand Sixty Eight and Paise Sixty One Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90538 Date: 4/2 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 19-10-2021 15:30:58 Or 81767

18.10.21 2:06:32

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
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**	81767	140823
	Doc Date	19-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-07-2018	
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	8185 - Steel - other - MS Railing - NA - Sft *15'0' x 2'6"*	205.00	111.30	0.00	18.00	26,923.47
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	205.00	0.60	0.00	18.00	145.14
				Total Order Value . . .		**27,068.61**

Rupees : Twenty Seven Thousand Sixty Eight and Paise Sixty One Only.

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod,1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price. pending
Delivery Date	Within 4days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
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 Compound wall purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
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	

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : 20/10/2021

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

Name : ______

Date : __/__/____

Requisition Form - MS Railing													
Company		MMR KOWKUR LLP		Site & Phase		GHT							
Req. no.		140823		Req. Date		12 October 2021							
Material required before		16 October 2021		ID no.		70267							
Prepared by:		A Suresh		Approved by (sign):									
Flat / Block no:		Compound wall Railing											
Name of the Supplier : SSLLP													
Type A 1715 Sft 3BHK Order Value:		1	No										
Type B 1715Sft 3BHK Order Value:													
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date	
1	MSCompound wall Railing 82' .0 x 2.'6"	Sft	205		205	205	1	-	205	205.0			
2	150x2'6"												
	Total		205		9		1	-	205	205.0			
	Note : SOV Site compound wall Railing Desgin require												

81767

For MDs APPROVAL

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

APPROVED BY
18 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

PO
83453

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Greenwood Heights Kowkur	DC No. 4131
	Date 20/12/21
Site:	Vehicle No. AP 31 X 3954
	P.O. / W.O. No. : 83453 +
	P.O. / W.O. Date : 81767

Sl. No.	PARTICULARS	Quantity
1	M.S. Railing 15'0" X 2'6" X	06
2	M.S gate 10'0" X 7'0"	02
3		
4		
5		
6		
7		
8		
9		
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15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Balraj

Date : 21/12/21

Stamp:

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 77534
Date: 7/2
Sign:

For SUMMIT SALES LLP

Authorised Signatory