

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/2/22		Prepared by: Sneh		Serial no.: 2756	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: M8 modi Realty		Project: GHT		HO received date	
PO/WO date: 15/2/22		PO/WO No.: 85142		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22016	9/2/22	7,439.66/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				7,439.66/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:		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:				7,439.66/-	
Amount E – PO / WO value:				7,439.66/-	
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		21/2/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Sneh				
Sign:	Sneh				
Date	15/2/22	16 FEB 2022			
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	22016		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	09-02-2022		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	85142		
				PO Date.	04-02-2022		
				Req ID	73530		
				Req Date	03-02-2022		
				Loc Req No	141171		
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		120	42.00	5,040.00	18	907.20
	06 nos						
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		28	42.00	1,176.00	18	211.68
	02 nos						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		148	0.60	88.80	18	15.98
4							
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13							
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15							
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.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

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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	85142	141171
Doc Date	04-02-2022	
Quote No	Nil	
Quote Date	04-02-2022	
SupplyType	Supply And Installation	

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

Penalty 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 A- 304 & 305.

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 :

04/02/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form - Powder coated Z - Angles												
Company		MMR KOWKUR LLP		Site & Phase		GHT						
Req. no.		141171		Req. Date		03 February 2022						
Material required before		10 February 2022		ID no.		73530						
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		A - Flat no 304 to 305										
Name of the Supplier : SLLP												
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

85142

APPROVED
04 FEB 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-02-2022

Supplier / Customer / Transporter - Copy

Customer Details

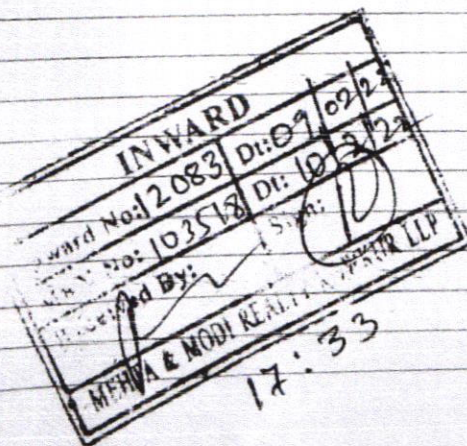
Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	18842
DC Date.	09-02-2022
PO No.	85142
PO Date.	04-02-2022
Req ID	73530
Req Date	03-02-2022
Loc Req No	141171

	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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for Summit Sales LLP

Authorised signatory

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