

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 17/02/22		Prepared by: Kaviltha		Serial no. 2112	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: Melita & Modi Quality Road		Project: GHT		HO received date	
PO/WO date: 12/02/22		PO/WO No. 85438		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22140	17/02/22	14,987/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				14,987/-	
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:				14,987/-	
Amount E – PO / WO value:				14,987/-	
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		21/02/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kaviltha				
Sign:	17/02/22				
Date					
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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-02-2022

Supplier / Customer / Transporter - Copy

ORIGINAL INVOICE

Customer Details				Invoice No.		22140			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		17-02-2022			
				PO No.		85438			
				PO Date.		12-02-2022			
				Req ID		73714			
				Req Date		10-02-2022			
				Loc Req No		141183			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 108 nos			4409	756	16.80	12,700.80	18	2,286.14
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		12,700.80	2,286.14
		1,143.07		1,143.07		Total Invoice Amount		14,986.94	
Rupees : Fourteen Thousand Nine Hundred Eighty Six and Paise Ninty Four Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

22140.

Purchase Order

Page(s) 1 Of 1

12-02-2022 12:16:47



85438

31.01.22 4:53:35

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
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	85438	141183
Doc Date	12-02-2022	
Quote No	Nil	
Quote Date	01-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'0 x 1.5" x 3/4" - 108 nos	756.00	16.80	0.00	18.00	14,986.94
Total Order Value . . .					14,986.94
Rupees : Fourteen Thousand Nine Hundred Eighty Six and Paise Ninty Four Only.					

Terms and Conditions :-

Specification / Brand Salwood from Malysia with design.

Payment Terms Within 15days of 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 Nil.

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for Flats B- 411,412,513,611,711 & 712.

Completion Date NA

Measurment Nil

Security Nil

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 :

12/02/2022

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Requisition Form - Door Beeding																			
Company	MMRK LLP		Site & Phase		GHT														
Req. no.	141183		Req. Date		10-02-2022														
Material required before	13-02-2022		ID no.		73714														
Prepared by:	A Suresh		Approved by (sign):																
Flat / Block no:	B - 411 & 412 & 513 & 611 & 711 & 712																		
Type B1 1715Sft 3BHK Order Value:			6 Flats																
Type 1250 Sft 3BHK Order Value:			Flats																
S No.	Item Description	Units	Qty required	forType B	1010 Sft	2BHK flat	Qty required	forType 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	Qty in cft	Inward No	Date	
			18.00																
			Nos																
			Nos																
			Nos	18.00		18.00		0.00		18.00		108.00		108.00		108.00	0.98		
Total													108.00		108.00	0.98			

APPROVED
12 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

85428

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

1 of 1 : 17-02-2022

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	18944
DC Date.	17-02-2022
PO No.	85438
PO Date.	12-02-2022
Req ID	73714
Req Date	10-02-2022
Loc Req No	141183

Description of Goods

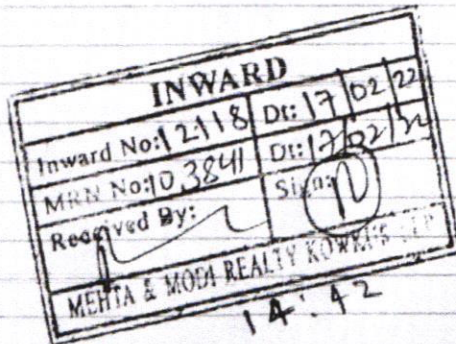
HSN/SAC

Qty

1 2237 - Carpentry - wood - Sal wood Beading - other - rft

4409

756



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

