PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/3/22	Prepared by	T.D.Nxxxx	Serial no.	2681
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MMRCLLP	Project	GHT	HO received date	
PO/WO date	3/3/22	PO/WO No.	86055	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22446	5/3/22	14,987-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,987-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	104528	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:	14,987-00
Amount E – PO / WO value:	14,987-00
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	14/03/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D.Nxxxx				
Sign:		APPROVED 07 MAR 2022 MINISH PARIKH			
Date	8/3/22				
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.

5

TAX INVOICE

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	22446
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	05-03-2022
	PO No.	86055
	PO Date.	03-03-2022
	Req ID	74254
	Req Date	28-02-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	141229

	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.

SUMMIT SALES LLP
IN WARD
No. 91896
Date. 5/3
Sign. L
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 03-03-2022 14:39:41

86055
28.02.22 2:52:27

py

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**	86055	141229
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-05-2021	
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	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 Malyasia 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
Penality 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 qlty & specs. Above order for 6 flats of A & C block.
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 : 03/03/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Door Beeding

Company	MMRK LLP		Site & Phase	GHT		
Req. no.	141229		Req. Date	2022-02-28		
Material required before	2022-03-02		ID no.	74254		
Prepared by:	A Suresh		Approved by (sign):			
Flat / Block no:	A -101 C& 117					
Type B1 1715Sft 3BHK Order Value:	6	Flats				
Type 1250 Sft 3BHK Order Value:		Flats				

APPROVED
03 MAR 2022
PRABHAKAR
MANAGER PURCHASE

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
1	Main Door Beeding 7' .3"X 3" X 1"	Nos								-		
2	Main Door Beeding 4'.3" X 3" X 1"	Nos								-		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	18.00	18.00	0.00	18.00	108.00		108.00	0.98		
	Total						108.00		108.00	0.98		

86055

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

[illegible] / Transporter / Copy

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. [illegible], Kowkur, Hyderabad, 500010

GSTIN 36ABLFM7631E1Z3

DC No	19209
DC Date	05-03-2022
PO No	86055
PO Date	03-03-2022
Req ID	74254
Req Date	28-02-2022
Loc Req No	141229

	Description of Goods	HSN/SAC	Qty
1	[illegible] - Carpentry - wood - Sal wood Beading - other - rft	4409	756

INWARD
Inward No: 12187 Dt: 05/03/22
MRN No: 104628 Dt: 7/3/22
Received By:
MEHTA & MODI RE[illegible]

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 78273
Date: 7/3/22
Sign:
R.R. DIST.

Authorised signatory