

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/3/22		Prepared by: T.D.N. [Signature]		Serial no. 2680	
Supplier name: Summit Sales [Signature]		Project: GHI		HO inward no.	
Firm/Company: MNRICLP		PO/WO No. 86055		HO received date	
PO/WO date: 3/3/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22406	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
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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	MD	Accountant	Accounts Manager
Name:	T.D.N. [Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date:	07 MAR 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.

TAX 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

1 of 1 :

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

Authorised signatory

Purchase Order



86055

py

Page(s) 1 Of 1

03-03-2022 14:39:41

28.02.22 2:52:27

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	86055	141229
Doc Date	03-03-2022	
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 Malaysia 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 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

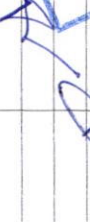
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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											
S No.	Item Description	Units	Qty required for Type B 1010 Sft	Qty required for Type A 1210 Sft	2BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 3BHK 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		

550692

Summit Sales LLP

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

Email: purchase@msdproperties.com

Tel: 05477 2 2222

GSTIN: 36ACQES2044C1Z7

Customer Details

Menta & Mod Realty Kowkur LLP

R. No: 199, Kowkur, Hyderabad, 500016

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

GSTIN: 36ABLEN7631F1Z3

Description of Goods

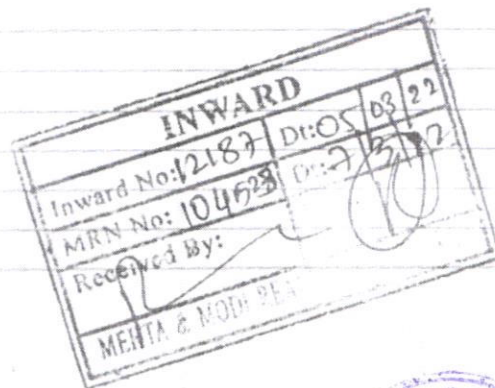
1702 - Carpentry - wood - Sal wood Beading - other - rft

HSN/SAC

Qty

4403

756



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory