PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/3/22	Prepared by	T.D.Ajuny	Serial no.	2681
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT	HO received date	
PO/WO date	12/2/22	PO/WO No.	85634	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22452	7/3/22	40,080-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	40,080-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 106501 — 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:	40,080-00
Amount E – PO / WO value:	40,080-00
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.Ajuny				
Sign:		07 MAR 2022			
Date	7/3/22				
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.

ORIGINAL INVOICE

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	22452
Mehta & Modi Realty Kowkur LLP	Invoice Date.	07-03-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	85434
	PO Date.	12-02-2022
	Req ID	73715
	Req Date	10-02-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	185138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		20	136.50	2,730.00	18	491.40
	5'0 x 4'0 - 01 nos						
2	8185 - Steel - other - MS Railing - NA - Sft		262.5	111.30	29,216.25	18	5,258.92
	15'0 x 2'6" - 07 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per		282.5	7.00	1,977.50	18	355.96
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	33,923.75	6,106.28
	3,053.14	3,053.14	Total Invoice Amount	40,030.02	

Rupees : Fourty Thousand Thirty and Paise Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 41927 Date: 7/3 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   12-02-2022 12:16:47

85434

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From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details				
Summit Sales LLP		**Doc No**	85434	185138
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	12-02-2022	
		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	8184 - Steel - other - MS Gate - NA - Sft *5'0 x 4'0 - 01 nos*	20.00	136.50	0.00	18.00	3,221.40
2	8185 - Steel - other - MS Railing - NA - Sft *15'0 x 2'6" - 07 nos*	262.50	111.30	0.00	18.00	34,475.18
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	282.50	7.00	0.00	18.00	2,333.45
					Total Order Value . . .	**40,030.03**

Rupees : Fourty Thousand Thirty and Paise Three 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.
Delivery Date	Within 15days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 V.no. 129 to 130 opposite 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	'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 *Modi Housing Pvt.Ltd*

Authorised Signatory

Name : 12/02/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/__

Requisition Form Railling & Gates													
Company		MHPLSOV			Site & Phase		SOV-III						
Req No:-		**185138**			Req. Date		10-02-2022						
Material required before		Urgent			Approved by:								
Prepared by:		Meenakshi			ID no.		73715						
Villa no:		**From V no 129 to 130 oppsite Compound wall purpoe**											
Type-A 1645 Sft 3BHK Order Value:		1	Villas										
Type A 1210 Sft 3BHK Order Value:		0	Flats										
Type B 1010 Sft 2BHK Order Value:		0	Flats										
S No.	Item Description	Units	Qty required forType A 1645 Sft 3BHK flat	Qty required forType B 1010 Sft 2BHK 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	
Compound Wall Railing													
1	MS Railing 15' x 2'6"'	nos	7	-	-	1	7	-	7	262.5			
2	MS Gate 5' x 4'	nos	1	-	-	1	1	-	1	20.0			
	Total		8				8	-	8	282.5			

85434

APPROVED
12 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Housing (I) Ltd	DC No 1119
	Date 5/3/22
Site:	Vehicle No AP23Y4937
	P.O / W.O. No 85434
	P.O / W.O. Date 12/2/22

Sl. No.	PARTICULARS	Quantity
1	M.S. Gate 5'0 x 4'6 = 01 (No)	20.00 Sft
2	M.S. Railing 15'0 x 2'6" = 07 (")	262.50
3		
4		
5		
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20		

INWARD WITH TIME
Inward No. 1799 Dt: 7/3/22
MRN No: Housing Dt: 3/3/22
Received By Sign:
MHPL-SOV-PART III

GSTIN :

Received the above materials in good condition.

Received by Sriphathi

Stamp:

Date : 5/3/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 78260
Date: 7/3/22
Sign:

For SUMMIT SALES L

Authorised Signa