PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	22/3/22	Prepared by	Manoj	Serial no.	2313
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	12/3/22	PO/WO No.	86321	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22685	19/3/22	7552/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7552/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 105057	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:	7,552/-
Amount E – PO / WO value:	7,552/-
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	28/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	22/3/22				
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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	22685
Mehta & Modi Realty Kowkur LLP		Invoice Date.	19-03-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	86325
		PO Date.	12-03-2022
		Req ID	74463
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	08-03-2022
		Loc Req No	141253

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 02 Bags	55022000	160	40.00	6,400.00	18	1,152.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,400.00		1,152.00
	576.00	576.00	Total Invoice Amount		7,552.00	

Rupees : Seven Thousand Five Hundred Fifty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 92385
Date: 19/3
Sign: L
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-03-2022 12:52:55

86325
28.02.22 2:52:29

opy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderaba
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	86325	141253
Doc Date	12-03-2022	
Quote No	Nil	
Quote Date	12-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1012 - Building material - Polyster Fibres - 6mm - pkts *02 Bags*	160.00	40.00	0.00	18.00	7,552.00
			Total Order Value . . .			**7,552.00**

Rupees : Seven Thousand Five Hundred Fifty Two Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for A-Block upper basement plastering work purpose.
Completion Date	Nil
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 invoice must be sent to HO office or purchase site off

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 12/03/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer							
Company		MMR KOWKUR LLP		Site & Phase		GHT	
Req. no.		141253		Req. Date		08-03-2022	
Material required before		11-03-2022		ID no.	74463		
Prepared by:		A Suresh		Approved by (sign):			
Flat / Block no:		A Block upperbasment plastring work purpose					
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags		-	-		
2	Cement 53 grade	Bags		-	-		
3	Recron 86325	Packets	200.0	-	200.0		
4	Plasticizer	lts	-	-	-		
Notes:							
1	Round off cement to nearest load size						
2	Round off Recron to nearest packing size						
3	Round off plasticizer to nearest packing size						
	Note : This Amount debited from KSR Builder						
	Note : This Amount Debited from HOMELINE INFRA						

12 MAR 2022

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	19391
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	19-03-2022
	PO No.	86325
	PO Date.	12-03-2022
	Req ID	74463
	Req Date	08-03-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	141253

	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	160
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INWARD
Inward No: 2264 Dt: 19/03/22
MRN No: 105057 Dt: 21/3/22
Sign:
Received By:
MEHTA & MODI REALTY KOWKUR LLP
15:44

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 78622
Date: 22/3
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory