

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 22/3/22		Prepared by: <i>Plow</i>		Serial no. 2310	
Supplier name: SSKWP				HO inward no.	
Firm/Company: MMRICH		Project: GHT		HO received date	
PO/WO date: 8/3/22		PO/WO No. 8698		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22684	19/3/22	94401-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				94401-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105060		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:				94401-	
Amount E – PO / WO value:				94401-	
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:	<i>Plow</i>				
Sign:	<i>Plow</i>				
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 weightment 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 :

Customer Details

Mehta & Modi Realty Kowkur LLP
 Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No. 22684
 Invoice Date. 19-03-2022
 PO No. 86198
 PO Date. 08-03-2022
 Req ID 74464
 Req Date 08-03-2022
 Loc Req No 141254

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm -	55022000	200	40.00	8,000.00	18	1,440.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		8,000.00		1,440.00
	720.00	720.00	Total Invoice Amount		9,440.00		

Rupees : Nine Thousand Four Hundred Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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08-03-2022 2:54:32 PM



86198

28.02.22 2:52:28

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500000
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	86198	141254
Doc Date	08-03-2022	
Quote No	NIL	
Quote Date	08-03-2022	
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	200.00	40.00	0.00	18.00	9,440.00
Total Order Value . . .					9,440.00
Rupees : Nine Thousand Four Hundred Fourty 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**Penalty 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 upperbasement plastering work use 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 offFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

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.		74464	
Prepared by:		A Suresh		Approved by (sign):			
Flat / Block no:		A Block upperbasment plastering 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	Packets	200.0	-	-		
4	Plasticizer	Its	-	-	200.0	86198	
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							

09 MAR 2022

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 19-03-2022

Supplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No 196, Kowkur, Hyderabad, 500010

DC No	19390
DC Date	19-03-2022
PO No	86198
PO Date	08-03-2022
Req ID	74464
Req Date	08-03-2022
Loc Req No	141254

GSTIN: 36ABLFM7631F1Z3

Description of Goods

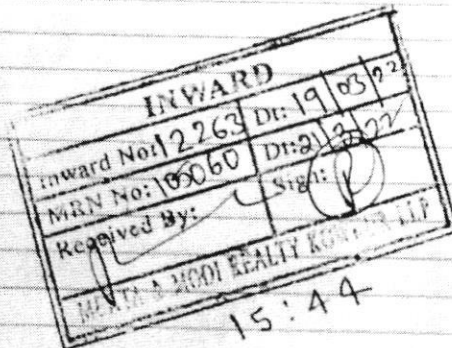
HSN/SAC

Qty

1 1012 - Building material - Polyester Fibres - 6mm - pkts

55022000

200



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction