PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/3/22	Prepared by	[signature]	Serial no.	2380
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	12/3/22	PO/WO No.	86319	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22707	22/3/22	8,673/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,673/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 105233	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:	8,673/-
Amount E – PO / WO value:	23,487.90/-
Amount F – Difference (A – E):	14,814.90/-
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: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[signature]				
Sign:	[signature]				
Date	23/3/22				
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

ORIGINAL 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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	22707
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	22-03-2022
	PO No.	86319
	PO Date.	12-03-2022
	Req ID	74534
	Req Date	10-03-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	141265

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - TYPE-7		10	735.00	7,350.00	18	1,323.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,350.00		1,323.00
	661.50	661.50	Total Invoice Amount	8,673.00		

Rupees : Eight Thousand Six Hundred Seventy Three Only.

for Summit Sales LLP

SUMMIT SALES LLP INWARD No: 92458 Date: 22/9 Sign: ... DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 14-03-2022 11:55:33 AM

86319
28.02.22 2:52:29

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad·
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	86319	141265
	Doc Date	12-03-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-03-2022	
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	4745 - Electrical - other - Wall Hanging Light - NA - nos *TYPE-7*	14.00	735.00	0.00	18.00	12,142.20
2	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type-5*	5.00	675.00	0.00	18.00	3,982.50
3	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type-4*	5.00	675.00	0.00	18.00	3,982.50
4	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type-13*	3.00	710.00	0.00	18.00	2,513.40
5	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type-3*	1.00	735.00	0.00	18.00	867.30
					Total Order Value . . .	**23,487.90**

Rupees : Twenty Three Thousand Four Hundred Eighty Seven and Paise Ninty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for 117 model flats inside fixing 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 office. Proof of delivery/DC can be sent by ema

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22605	12/3/22	14,814.90)-
2.	22707	22/3/22	8673)-
3.			
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty LLP	Date:	10-03-2022
Site & Phase :	GHT	Time:	10.00
Supplier		Req. No.	141265
Material required before date:	11-03-2022	ID No.	74534

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	**TYPE -7 LIGHTS WTIH FRAME & ThreadBULBS SET**	**Warm**	05	14	Nos		
2	TYPE 5 Ceiling lights with Thread bulbs	Warm	05	05	Nos	86327	
3	TYPE 4 Hanging Lights with Thread Bulbs	Warm	05	05	Nos		
4	TYPE -13 Wall light for above wash basin	warm	05	03	Nos		
5	TYPE 3 – Light above main door	warm	05	01	No		
6							
7	Notec : Intl Memo no 912/88/b						
8	Reference taken	86319					
9							
10							

Remarks: For A - 117model flats inside fixing purpose

Prepared By	A SURESH	Approved by	
Sign.& Date	10-03-2022	Sign. & Date	APPROVED 10 MAR 2022 P. PRABHAKAR Sr. MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last 2 columns.

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.	19413
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	22-03-2022
	PO No.	86319
	PO Date	12-03-2022
	Req ID	74534
GSTIN : 36ABLFM7631F1Z3	Req Date	10-03-2022
	Loc Req No	141265

	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		10
2			
3			
4			
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INWARD
Inward No: 2269 Dt: 21/03/22
MRN No: 05233 Dt: 23/3/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

15:13

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 78765
Date: 23/3
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction