(F)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/03/22	Prepared by	Ramya	Serial no.	2548
Supplier name	SSCIP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	24/03	PO/WO No.	86726	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22802	25/03/22	3,327.60	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3328/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 105381	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:	3,328/-
Amount E – PO / WO value:	3,328/-
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	04/04/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	26/03/22				
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.	22802
Sy No. 196, Kowkur, Hyderabad, 500010		Invoice Date.	25-03-2022
		PO No.	86726
		PO Date.	24-03-2022
		Req ID	74946
		Req Date	23-03-2022
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Loc Req No	141309

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	20	21.00	420.00	18	75.60
2	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		30	80.00	2,400.00	18	432.00
3							
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,820.00		507.60
	253.80	253.80	Total Invoice Amount	3,327.60		

Rupees : Three Thousand Three Hundred Twenty Seven and Paise Sixty Only.

SUMMIT SALES LLP
INWARD
No. 92654
Date: 25/3
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 24-03-2022 15:39:55

86726

16.03.22 2:13:34

opy

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**	86726	141309
	Doc Date	24-03-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-03-2022	
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	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	20.00	21.00	0.00	18.00	495.60
2	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	30.00	80.00	0.00	18.00	2,832.00
					Total Order Value . . .	**3,327.60**

Rupees : Three Thousand Three Hundred Twenty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' 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 Cost	Transport cost shall be borne by us.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for GHT Site terrace and internal plumbing 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 email.

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 25/03/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp		Date:		23-03-2022	
Site & Phase :	GHT		Time:		17:04	
Supplier			Req. No.		141309	
Material required before date:		24-03-2022	ID No.		74946	

No	Description	Size	Quantity	Units	Inward No	Date
1	Pvc End cap	4"	30	Nos		
2	Pvc vent cover	3"	20	Nos		
3.						
4						
5	86726.					
6						
7						
8						
9						
10						

Remarks: - For ght site terrace&internal plumbing purpose

Prepared By	K.Sneha	Approved by	A Suresh
Sign.& Date	23-03-2022	Sign. & Date	23-03-2022

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

APPROVED
24 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

1 of 1 23-03-2022

Customer Details

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

GSTIN : 36ABLFM7631F1Z3

DC No.	19499
DC Date	25-03-2022
PO No.	86726
PO Date	24-03-2022
Req ID	74946
Req Date	23-03-2022
Loc Req No	141309

	Description of Goods	HSN/SAC	Qty
1	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	20
2	10186 - Plumbing - PVC - End Cap - NA - Nos		30
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INWARD
Inward No: 12298 Dt: 25/03/22
MRN No: 105381 Dt: [illegible]/3/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:11

SUMMIT SALES LLP
IN WARD
No: 78757
Date: 26/3
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction