PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date:	04/04/22	Prepared by	Ramya	Serial no.	2786
Supplier name	SSLLP			HO inward no.	
Firm/Company	M&M RKLLP	Project	GHT	HO received date	
PO/WO date	31/03/22	PO/WO No.	86943	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22924	01/04/22	15912/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15912/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	105666	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:	15,912/-
Amount E – PO / WO value:	15,912/-
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	11/04/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	04/04/22				
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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	22924
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	01-04-2022
	PO No.	86943
	PO Date.	31-03-2022
	Req ID	75114
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	29-03-2022
	Loc Req No	141334

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type-7		7	710.00	4,970.00	18	894.60
2	4745 - Electrical - other - Wall Hanging Light - NA - Type-4		12	710.00	8,520.00	18	1,533.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,490.00	2,428.20
	1,214.10	1,214.10	Total Invoice Amount	15,918.20	

Rupees : Fifteen Thousand Nine Hundred Eighteen and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 92895
Date: 1/4/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-04-2022 2:04:50 PM

86943
16.03.22 2:13:38

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	**Doc No**	86943	141334
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-03-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-03-2022	
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*	7.00	710.00	0.00	18.00	5,864.60
2	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type-4*	12.00	710.00	0.00	18.00	10,053.60
				Total Order Value . . .		**15,918.20**

Rupees : Fifteen Thousand Nine Hundred Eighteen and Paise Twenty 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 A 117 model flat 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

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:	29-03-2022
Site & Phase :	GHT	Time:	16.33
Supplier		Req. No.	141334
Material required before date:	30-03-2022	ID No.	75114

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	**TYPE -7 LIGHTS WTIH FRAME & ThreadBULBS SET**	**Warm**	05	7	Nos	86943	
2							
3	TYPE 4 Hanging Lights with Thread Bulbs	Warm	05	12	Nos	86945	
4							
5							
6							
7	Notec : Intl Memo no 912/88/b						
8	Reference taken						
9							
10							

Remarks: For A - 117model flats inside fixing purpose

Prepared By	A SURESH	Approved by	
Sign.& Date	29-03-2022	Sign. & Date	

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

APPROVED
01 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

~~Supplier~~ / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mahia & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3	DC No.	19391
	DC Date	01-04-2022
	PO No.	86942
	PO Date	31-03-2022
	Req ID	75114
	Req Date	29-03-2022
	Loc Req No	141334

	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		7
2	4745 - Electrical - other - Wall Hanging Light - NA - nos		12
3			
4			
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SUMMIT SALES LLP
INWARD
No: 78945
Date: 4/4/22
Sign:
R.R. DIST.

INWARD
Inward No: 2334 Dt: 01/04/22
MRN No: 05166 Dt: 4/4/22
Received By:
MAHIA & MODI REALTY KOWKUR LLP
16:01

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory