PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

Date:	13/4/22	Prepared by	Monisha	Serial no.	2875
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	8/4/22	PO/WO No.	87198	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23061	12/4/22	19,911/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,911/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	106020	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:	19,911/-
Amount E – PO / WO value:	19,911/-
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	18/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monisha				
Sign:	Monisha				
Date	13/4/22				
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

ORIGINAL INVOICE

#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.	23061
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	12-04-2022
	PO No.	87198
	PO Date.	08-04-2022
	Req ID	75393
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	08-04-2022
	Loc Req No	169657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6033 - Miscellaneous - Safety Net - NA - nos		7	2709.00	18,963.00	5	948.16
	10m x 3m						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,963.00	948.16
	474.08	474.08	Total Invoice Amount	19,911.15	

Rupees : Ninteen Thousand Nine Hundred Eleven and Paise Fifteen Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93265 Date: 12/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-04-2022 11:29:36

87198
04.04.22 1:33:42

opy

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

Supplier Details			
Summit Sales LLP	**Doc No**	87198	141340
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-04-2022	
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	6033 - Miscellaneous - Safety Net - NA - nos *10m x 3m*	7.00	2,709.00	0.00	5.00	19,911.15
					Total Order Value . . .	**19,911.15**

Rupees : Ninteen Thousand Nine Hundred Eleven and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'ICON' brand, double core. Blue HDPE net Border mounted with 12mm Poly Propline yellow colour rope with tie cord.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 Tying of safety net from lower basement level between block A duct area, 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 : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMRK LLP		Date:	04-04-2022
Site & Phase :	GHT		Time:	10.58
Supplier	SSLLP		Req. No.	141340
Material required before date:		05-04-2022	ID No.	75235

No	Description	Size	Quantity	Units	Inward No	Date
1	~~Safety net~~ 4482×5	~~15 m X 3m~~	~~17~~	~~Nos~~		
2	Safety net 2709×5	10 m x 3m	7	Nos		
3	87198					
4						
5						
6						
7						
8						
9						
10						

Remarks: - For A Block ducts out side area Fixing purpose

Prepared By	A Suresh	Approved by	APPROVED BY
~~Sign.& Date~~	~~04-04-2022~~	~~Sign. & Date~~	06 APR 2022

SOHAM MODI
MANAGING DIRECTOR

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

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☑ Other

T.D.Murugs
4/4/22

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

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No	19722
DC Date	13-04-2022
PO No	87198
PO Date	08-04-2022
Req ID	75393
Req Date	08-04-2022
Loc Req No	169657

	Description of Goods	HSN/SAC	Qty
1	6033 - Miscellaneous - Safety Net - NA - nos		7
2			
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INWARD
Inward No: 12393 Dt: 12/04/22
MRN No: 10602 Dt: 13/4/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:30

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 79697
Date: 13/4
Sign:
R.R. DIST.