

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 14/4/22		Prepared by: <i>Monu</i>		Serial no. 3054	
Supplier name: Sshup				HO inward no.	
Firm/Company: MMRKhp		Project: GHT		HO received date	
PO/WO date: 9/4/22		PO/WO No. 87212		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23029	11/4/22	6,0481-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				6,0481-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106017		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:				6,0481-	
Amount E - PO / WO value:				6,0481-	
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	MD	Accountant	Accounts Manager
Name:	<i>Monu</i>				
Sign:	<i>Monu</i>				
Date	14/4/22				
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.

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TAX 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-04-2022

Customer Details				Invoice No.		23029	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		11-04-2022	
				PO No.		87212	
				PO Date.		09-04-2022	
				Req ID		74698	
				Req Date		15-03-2022	
				Loc Req No		141275	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6203 - Miscellaneous - Cooktop - NA - Nos Gas cylender		1	4368.00	4,368.00	0	0.00
2	6203 - Miscellaneous - Cooktop - NA - Nos Stove		1	1680.00	1,680.00	0	0.00
3							
4							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,048.00		0.00	
Total Invoice Amount				6,048.00			
Rupees : Six Thousand Fourty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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09-04-2022 13:01:57

v. Copy

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



87212

04.04.22 1:33:42

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	87212	141275
Doc Date	09-04-2022	
Quote No	Nil	
Quote Date	09-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6203 - Miscellaneous - Cooktop - NA - Nos Gas cylinder	1.00	4,368.00	0.00	0.00	4,368.00
2 6203 - Miscellaneous - Cooktop - NA - Nos Stove	1.00	1,680.00	0.00	0.00	1,680.00
Total Order Value . . .					6,048.00

Rupees : Six Thousand Fourty Eight Only.

Terms and Conditions :-**Specification / Brand** Brand is HP for gas cylinder**Payment Terms** After delivery**Tax** GST included in the above price**Delivery Date** Within a day**Delivery Location** Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, damage is in supplier account above order is for site club house purpose**Completion Date** Nil**Measurement** 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 invoices 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:		Mehta&Modi Realty Kowkur-LLp		Date:		15-03-2022	
Site & Phase :		GHT		Time:		14:55	
Supplier				Req. No.		141275	
Material required before date:		17-03-2022		ID No.		74698	

No	Description	Size	Quantity	Units	Inward No	Date
	Kitchen					
1	Gas cylinder-full size	Std	01	Nos		
2	Big gas stove	2' dia	01	Nos		

Remarks: - For Ght site club House kitchen purpose

Prepared By		K.Sneha		Approved by		A Suresh	
Sign.& Date		15-03-2022		Sign. & Date		15-03-2022	

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 SLLP stock
- ☐ Other

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQF52044C1Z7

Date: 11-04-2022

Supplier / Customer / Transporter - Cntr

Customer Details

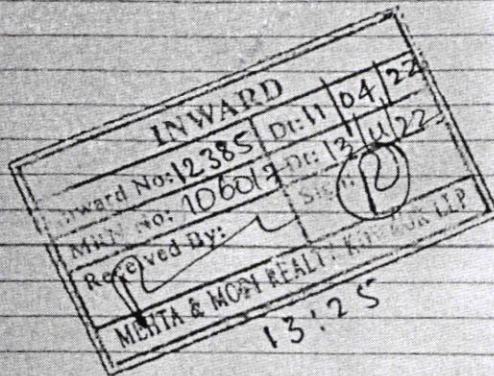
Mehra & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No	19693
DC Date	11-04-2022
PO No	87212
PO Date	09-04-2022
Req ID	74698
Req Date	15-03-2022
Loc Req No	141275

	Description of Goods	HSN/SAC	Qty
1	6203 - Miscellaneous - Cooktop - NA - Nos		1
2	6203 - Miscellaneous - Cooktop - NA - Nos		1
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory