PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/04/22	Prepared by	Kavitha	Serial no.	..6.2592
Supplier name	Summit Sales llP			HO inward no.	
Firm/Company	GHT	Project	GHT	HO received date	
PO/WO date	04/04/22	PO/WO No.	87025	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22966	05/4/22	1062/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				1062/-

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

MRN nos.:	105772	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:	1062/-
Amount E – PO / WO value:	1062/-
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	18/04/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	14/04/22				
Date					
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.	22966
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	05-04-2022
	PO No.	87025
	PO Date.	04-04-2022
	Req ID	75198
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	01-04-2022
	Loc Req No	141339

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2044 - Carpentry - hardware - Anchor Bolt (Hook		100	9.00	900.00	18	162.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	900.00		162.00
	81.00	81.00	Total Invoice Amount	1,062.00		

Rupees : One Thousand Sixty Two Only.

SUMMIT SALES LLP INWARD No: 92992 Date: 5/4/22 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 04-04-2022 11:31:58 AM Or

87025
04.04.22 1:33:41

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	87025	141339
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-04-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	04-04-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2044 - Carpentry - hardware - Anchor Bolt (Hook type) - 8mm - nos	100.00	9.00	0.00	18.00	1,062.00
					Total Order Value . . .	**1,062.00**

Rupees : One Thousand Sixty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
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	5% penalty for delay in delivery beyond due date.
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for tyingA-Block ducts outside area fixing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP.

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

04/04/2022

Name :

Contact - -

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	MMRK LLP	Date:	01-04-2022
Site & Phase :	GHT	Time:	10.58
Supplier	SSLLP	Req. No.	141339
Material required before date:	04-04-2022	ID No.	75198

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Round pipe 2mm thick	40mm ID	30	Lengths		
2	MS Flat Patti	2''x 6mm	04	Lengths		
3	Anchor bolt Pin type PO 87022	8mm	200	Nos	6/.	
4	Anchor bolt Hook Type PO – 87025	8mm	100	Nos	7/50	
5						
6						
7						
8						
9						
10						

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

Prepared By	A Suresh	Approved by	
Sign.& Date	01-04-2022	Sign. & Date	

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.	19632
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	05-04-2022
	PO No.	87025
	PO Date.	04-04-2022
	Req ID	75198
GSTIN : 36ABLFM7631F1Z3	Req Date	01-04-2022
	Loc Req No	141339

	Description of Goods	HSN/SAC	Qty
1	2044 - Carpentry - hardware - Anchor Bolt (Hook type) - 8mm - nos		100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 12352 Dt: 05 04 22
MRN No: 05772 Dt: 6/4/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

16:30

SUMMIT SALES LLP
INWARD No: 79/74
Date: 15/4
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory