PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/04/2022	Prepared by	MINISH.	Serial no.	- 3147
Supplier name	BSLLP.			HO inward no.	
Firm/Company	MHRK LLP	Project	GHT.	HO received date	
PO/WO date	14/04/2022	PO/WO No.	87412.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23134	15/04/2022.	4,857/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		4,857/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	106164.	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:			4,857/-
Amount E – PO / WO value:			4,857/-
Amount F – Difference (A – E).			- NIL -
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	18/04/2022		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
16 APR 2022
MUNISH PARIKH
MANAGER PROCUREMENT

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.	23134
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	15-04-2022
	PO No.	87412
	PO Date.	14-04-2022
	Req ID	75561
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	13-04-2022
	Loc Req No	141371

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'x1.5"x3/4" 35 nos	4409	245	16.80	4,116.00	18	740.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,116.00	740.88
	370.44	370.44	Total Invoice Amount		4,856.88

Rupees : Four Thousand Eight Hundred Fifty Six and Paise Eighty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93397 Date: 15/4 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-04-2022 11:55:01 AM Origi

87412
04.04.22 1:33:44

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	87412	141371
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-04-2022	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'x1.5"x3/4" 35 nos*	245.00	16.80	0.00	18.00	4,856.88
					Total Order Value . . .	**4,856.88**

Rupees : Four Thousand Eight Hundred Fifty Six and Paise Eighty Eight Only.

Terms and Conditions :-

Specification /	Salwood from Malyasia with design.
Payment Terms	Within 15days of 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for B-Block flat no 106,109, & 406,& 409 & 506..
Completion Date	NA
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 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
15/04/2022
Name : ______
Contact ..

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

Name : ______

Date : __/__/____

Requisition Form - Door Beeding

Company	MMRK LLP	Site & Phase	GHT
Req. no.	141371	Req. Date	13-04-2022
Material required before	15-04-2022	ID no.	75561
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	B - 106,109 & 406 & 409 & 506		
Type B1 1715Sft 3BHK Order Value:	5 Flats		
Type 1250 Sft 3BHK Order Value:	Flats		

87412

S No.	Item Description	Units	Qty required forType B 17150 Sft 3BHK flat	Qty required forType B 17150 Sft 3BHK flat	Qty required forType B 17150 Sft 3BHK flat	Qty required forType B 17150 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' .3"X 3" X 1"	Nos								-		
2	Main Door Beeding 4'.3" X 3" X 1"	Nos								-		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	17.00	17.00		7.00	35.00		35.00	0.32		
	Total						35.00		35.00	0.32		

APPROVED
15 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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	19788
DC Date	15-04-2022
PO No.	87412
PO Date	14-04-2022
Req ID	75561
Req Date	13-04-2022
Loc Req No	141371

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	245
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INWARD
Inward No: 12411 Dt: 15/04/22
MRN No: 10616 Dt: 16/04/22
Received By:

17:12

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79219
Date: 16/4
Sign: