PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/04/2022	Prepared by	MINESH	Serial no.	. 3149
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT.	HO received date	
PO/WO date	14/04/2022	PO/WO No.	87403.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23132	15/04/2022	14,900/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		14,900/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 106165		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:			14,900/-
Amount E – PO / WO value:			19,866/-
Amount F – Difference (A – E).			4,966/-
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: Part Quantity Received.			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		16 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINESH 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	23132
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	15-04-2022
	PO No.	87403
	PO Date.	14-04-2022
	Req ID	75588
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	14-04-2022
	Loc Req No	141391

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair		20	473.00	9,460.00	5	473.00
	Male-07 Nos						
2	6155 - Miscellaneous - Safety Shoe - NA - pair		10	473.00	4,730.00	5	236.50
	Male-08 Nos						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	14,190.00		709.50
	354.75	354.75	Total Invoice Amount		14,899.50	

Rupees : Fourteen Thousand Eight Hundred Ninty Nine and Paise Fifty Only.

SUMMIT SALES LLP
IN WARD
No: 93395
Date: 15/4
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-04-2022 14:34:32

87403
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**	87403	141391
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**	14-04-2022	
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 6155 - Miscellaneous - Safety Shoe - NA - pair *Male-07 Nos*	20.00	473.00	0.00	5.00	9,933.00
2 6155 - Miscellaneous - Safety Shoe - NA - pair *Male-08 Nos*	20.00	473.00	0.00	5.00	9,933.00
			Total Order Value . . .		**19,866.00**

Rupees : Ninteen Thousand Eight Hundred Sixty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 to reject items not conforming to quality and specifications. Above order for The above for Site Civil & Rcc labour (This amount will be debit to Home line infra)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 invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

DELIVERY DETAILS

S.	Bill No.	Bill Dt.	Amount
1.	23132	15/4/22	14,900/-
2.			
3.			
4.			
5.			

Bal/- 4,966/- 16/4/22

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 14/04/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	14-04-2022
Site & Phase :	GHT	Time:	11:15
Supplier		Req. No.	141391
Material required before date: 15-04-2022		ID No.	75588

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety shoes[Male]	07	20	Pairs		
2	Safety shoes[Male] 87403	08	20	Pairs		

Note: This amount will be debit to Home line infra			
Remarks: - For ght site civil&RCC Labours purpose			
Prepared By	K.Sneha	Approved by	A Suresh
Sign.& Date	14-04-2022	Sign. & Date	14-04-2022

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

APPROVED
14 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.	19786
DC Date.	15-04-2022
PO No	87403
PO Date.	14-04-2022
Req ID	75588
Req Date	14-04-2022
Loc Req No	141391

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		20
2	6155 - Miscellaneous - Safety Shoe - NA - pair		10
3			
4			
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INWARD
Inward No: 12410 Dt: 15/04/22
MRN No: 106165 Dt: 16/04/22
Received By:
MEHTA & MODI REALTY

17:12

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79218
Date: 16/4
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction