PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/04/2022	Prepared by	MINISH	Serial no.	3230
Supplier name	SSLLP.			HO inward no.	
Firm/Company	NMKR LLP	Project	GHT	HO received date	
PO/WO date	06/04/2022	PO/WO No.	87129.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22980	07/04/2022	32,412/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	32,412/-

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

MRN nos.:	105901	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:	32,412/-
Amount E – PO / WO value:	32,412/-
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	19/04/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		18 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total docs 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	Invoice No.	22980
Mehta & Modi Realty Kowkur LLP	Invoice Date.	07-04-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	87129
	PO Date.	06-04-2022
	Req ID	75329
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	06-04-2022
	Loc Req No	141361

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	126	218.00	27,468.00	18	4,944.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	27,468.00	4,944.24
	2,472.12	2,472.12	Total Invoice Amount	32,412.24	

Rupees : Thirty Two Thousand Four Hundred Twelve and Paise Twenty Four Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 93064
Date: 7/4
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-04-2022 4:34:25 PM

87129
04.04.22 1:33:42

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	87129	141361
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-04-2022	
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	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	126.00	218.00	0.00	18.00	32,412.24
				Total Order Value . . .		**32,412.24**

Rupees : Thirty Two Thousand Four Hundred Twelve and Paise Twenty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.Rate per sft Rs/- 126 + 18% Gst, Hardware will be Dorset
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forFlat no 711,712,406,&106,611,609. work 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 delivery/DC can be sent by email.

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	06-04-2022
Site & Phase :	GHT	Time:	15:11
Supplier		Req. No.	141361
Material required before date:	07-04-2022	ID No.	75329

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Hinges	4”	126	Nos		
	87129					

Remarks: - For flat no 711,712,406&106,611,609 doors fixing purpose

Prepared By	K.Sneha	Approved by	A.Suresh
Sign.& Date	06-04-2022	Sign. & Date	06-04-2022

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

APPROVED
0 8 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	19646
Sy No 196, Kowkur, Hyderabad, 500010	DC Date	07-04-2022
	PO No	87129
	PO Date	06-04-2022
	Req ID	75329
GSTIN : 36ABLFM7631F1Z3	Req Date	06-04-2022
	Loc Req No	141361

	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	126
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INWARD
Inward No: 12361 Dt: 08/04/22
Dt: 8/4/22
Received By

14:49

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 79258
Date: 15/4
Sign
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory