

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 16/4/22		Prepared by: kavitha		Serial no. 3196	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: GHT		Project: GHT		HO received date	
PO/WO date: 12/4/22		PO/WO No. 87326		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23115	14/4/22	8,526/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,526/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 106137		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:				8,526/-	
Amount E – PO / WO value:				12,715/-	
Amount F – Difference (A – E).				4,189.	
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		25/04/22			
Remarks: - Past Bill-					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	kavitha				
Date	16/4/22				
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.

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

1 of 1

Customer Details Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice No.		23115	
				Invoice Date.		14-04-2022	
				PO No.		87326	
				PO Date.		12-04-2022	
				Req ID		75477	
				Req Date		09-04-2022	
				Loc Req No		141376	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 4		5	710.00	3,550.00	18	639.00
2	4745 - Elcctrical - other - Wall Hanging Light - NA - Tyoe 3		5	735.00	3,675.00	18	661.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				650.25		650.25	
Total Taxable Amount				7,225.00		1,300.50	
Total Invoice Amount				8,525.50			
Rupees : Eight Thousand Five Hundred Twenty Five and Paise Fifty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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13-04-2022 3:23:39 PM



87326

04.04.22 1:33:43

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

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	87326	141376
Doc Date	12-04-2022	
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 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 4	5.00	710.00	0.00	18.00	4,189.00
2 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 13	5.00	710.00	0.00	18.00	4,189.00
3 4745 - Electrical - other - Wall Hanging Light - NA - nos Tyoe 3	5.00	735.00	0.00	18.00	4,336.50
Total Order Value . . .					12,714.50

Rupees : Twelve Thousand Seven Hundred Fourteen and Paise Fifty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty 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 qty & specs. above order for A 102 and 112 model flats fixing 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by ema

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23115	14/4/22	8,526
2.			
3.			
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

14/04/2022

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

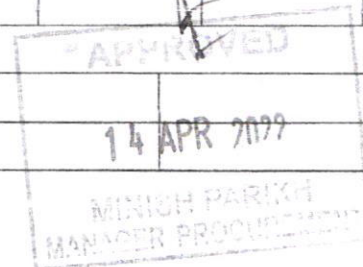
Company Name:	Mehta & Modi Realty LLP	Date:	9-04-2022
Site & Phase :	GHT	Time:	16.00
Supplier		Req No	141376
Material required before date:	11-04-2022	ID No.	75477

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1							
2							
3	TYPE 4 Hanging Lights with normal led Bulbs	Warm	05	05	Nos		
4	TYPE -13 Wall light for above wash basin normal led bulbs	warm	05	05	Nos		
5	Type 3 - Light Above main door normal led Bulb	warm	05	02	Nos	81328	
6							
7	Notec : Intl Memo no 912/88/b			81326			
8	Reference taken						
9							
10							

Remarks: For A - 102& 112 model flats inside fixing purpose

Prepared By	A SURESH	Approved by	
Sign. & Date	09-04-2022	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

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Supplier / Consignee / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Mehta & Mosh Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No	19770
DC Date	14-04-2022
PO No	87326
PO Date	12-04-2022
Req ID	75477
Req Date	09-04-2022
Loc Req No	141376

Description of Goods

HSN/SAC

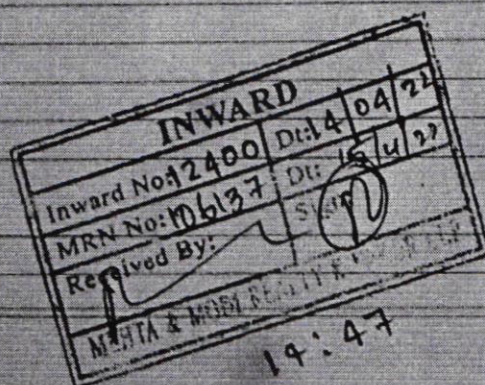
Qty

1 4745 - Electrical - other - Wall Hanging Light - NA - nos

5

2 4745 - Electrical - other - Wall Hanging Light - NA - nos

5



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory