PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:	16/4/22	Prepared by	Kavitha	Serial no.	- 3195
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GHT	Project	GHT	HO received date	
PO/WO date	25/3/22	PO/WO No.	86735	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23116	14/4/22	99331-	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	99331-

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

MRN nos.:	106138	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:	99331-
Amount E – PO / WO value:	~~99331-~~ 241833/-
Amount F – Difference (A – E).	- 141900/-

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:	- Final 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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	23116
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	14-04-2022
	PO No.	86735
	PO Date.	25-03-2022
	Req ID	74955
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	24-03-2022
	Loc Req No	141311

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

IGST	CGST	SGST				
			Total Taxable Amount	9,460.00		473.00
	236.50	236.50	Total Invoice Amount	9,933.00		

Rupees : Nine Thousand Nine Hundred Thirty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92344 Date: 14/4 Sign:

Authorised signatory

Purchase Order

 25-03-2022 11:33:37

86735
16.03.22 2:13:34

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

Supplier Details			
Summit Sales LLP	**Doc No**	86735	141311
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-03-2022	
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-08*	20.00	473.00	0.00	5.00	9,933.00
2	6155 - Miscellaneous - Safety Shoe - NA - pair *Male-09*	20.00	473.00	0.00	5.00	9,933.00
3	6155 - Miscellaneous - Safety Shoe - NA - pair *Male-10*	10.00	473.00	0.00	5.00	4,966.50
					Total Order Value . . .	**24,832.50**

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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22798	25/03/22	14,900/-
2.			
3.			
4.			
5.			

Blnc Amount : 9,933/-

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 amount will debit to Home line Infra (B.Anand Kumar)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.

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

Authorised Signatory

Name : 25/03/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	24-03-2022
Site & Phase :	GHT	Time:	12:02
Supplier		Req. No.	141311
Material required before date: 26-03-2022		ID No.	74955

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety shoes(Male)	8	20	Pair's		
2	Safety shoes(Male) 86735	9	20	Pairs		
3.	Safety shoes(Male)	10	10	Pairs		
4						
5						
6						
7						
8						
9						
10						

APPROVED
25 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Note: The above amount will debit to HLI A/c

Remarks: - For site sources purpose purpose

Prepared By	K.Sneha	Approved by	A Suresh
Sign.& Date	24-03-2022	Sign. & Date	24-03-2022

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
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	19771
DC Date.	14-04-2022
PO No.	86735
PO Date.	25-03-2022
Req ID	74955
Req Date	24-03-2022
Loc Req No	141311

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		20
2			
3			
4			
5			
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INWARD
Inward No: 12401 Dt: 14 04 22
MRN No: 106138 Dt: 15 04 22
Received By:
MEHTA & MODI REALTY KOWKUR LLP
14.4.2

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79241
Date: 16/9
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction