PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/04/2022	Prepared by	MINISH	Serial no.	3563
Supplier name	SSLLP			HO inward no.	
Firm/Company	HMRK LLP	Project	GHT	HO received date	
PO/WO date	21/04/2022	PO/WO No.	87600	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23302	26/04/2022	407/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			407/-	

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

MRN nos.:	106513	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:	407/-
Amount E – PO / WO value:	407/-
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	28/04/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		27 APR 2022 MINISH PARIKH MANAGER PROCUREMENT			
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

Customer Details		Invoice No.	23302
Mehta & Modi Realty Kowkur LLP		Invoice Date.	26-04-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	87600
		PO Date.	21-04-2022
		Req ID	75784
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	20-04-2022
		Loc Req No	141404

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	3	115.00	345.00	18	62.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	345.00	62.10
	31.05	31.05	Total Invoice Amount	407.10	

Rupees : Four Hundred Seven and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 93749 Date: 26/9 Sign: L

Authorised signatory

Purchase Order

 21-04-2022 14:49:13

87600
20.04.22 3:07:37

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**	87600	141404
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-04-2022	
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	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	3.00	115.00	0.00	18.00	407.10
					Total Order Value . . .	**407.10**

Rupees : Four Hundred Seven and Paise Ten Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 Towards Site use purpose.
Completion Date	NA
Measurment	NA
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 : 23/04/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	20-04-2022
Site & Phase :	GHT	Time:	13:08
Supplier		Req. No.	141404
Material required before date: 21-04-2022		ID No.	75784

No	Description	Size	Quantity	Units	Inward No	Date
1	Measurement tape's with bubble.	10meters	03	Nos		
	87600					
			APPROVED			
			23 APR 2022			
			MINISH PARIKH MANAGER PROCUREMENT			

Remarks: - For ght site Engineer's using work purpose

Prepared By	K.Sneha	Approved by	A Suresh
Sign.& Date	20-04-2022	Sign. & Date	20-04-2022

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN 36ABLFM7631F1Z3

DC No	19925
DC Date	26-04-2022
PO No	87600
PO Date.	21-04-2022
Req ID	75784
Req Date	20-04-2022
Loc Req No	141404

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	3
2			
3			
4			
5			
[illegible]			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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18			
19			
20			
[illegible]			
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23			
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26			
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28			
29			
30			

INWARD
Inward No. 12452 Dt: 26/04/22
MRC No: 06513 Dt: 27/4/22
Received By:
MEHTA & MODI REALTY KOWKUR LLP

19:19

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARDS
No. 79443
Date: 27/4
Sign:
R.R. DIST.