PURCHASE DIVISION

Advice for approval for credit to supplier (B)

Date:	5/05/22	Prepared by	Vanajakshi	Serial no.	- 3739
Supplier name	SSLP			HO inward no.	
Firm/Company	mdmpkllp	Project	GHT	HO received date	
PO/WO date	14/04/22	PO/WO No.	87403	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23421	2/05/22	4,967/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	4,967/-

Proof of delivery by way of: ☐ DC's/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	106737	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:	4,967/-
Amount E – PO / WO value:	19,866/-
Amount F – Difference (A – E):	14,899/-

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	9/05/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vy				
Date	5/05/22				
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	23421
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	02-05-2022
	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		10	473.00	4,730.00	5	236.50
	Male-08 Nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,730.00		236.50
	118.25	118.25	Total Invoice Amount	4,966.50		

Rupees : Four Thousand Nine Hundred Sixty Six and Paise Fifty Only.

SUMMIT SALES LLP
IN WARD
No: 93968
Date: 2/5
Sign:
R.R. DIST

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

14-04-2022 14:34:32

Purchase Order

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	87403	141391
Doc Date	14-04-2022	
Quote No	Nil	
Quote Date	14-04-2022	
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.

PART DELIVERY DETAILS

S.No.	Bill no.	Bill Dt.	Amount
1.	23132	15/4/22	14,900/-
2.	23421	9/05/22	4,967/-
3.			
4.			
5.			

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

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
14/04/2022
Name :

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No	20011
DC Date	02-05-2022
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		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD
Inward No: 12485 Dt: 02/05/22
MRN No: 106737 Dt: 02/05/22
Received By:

14:30

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 79588
Date: 5/5
Sign: