PURCHASE DIVISION
Advice for approval for credit to supplier

Date	11/05/22	Prepared by	Vanajathi	Serial no.	3825
Supplier name	SSLLP			HO inward no.	
Firm/Company	MFMPKLLP	Project	GH+	HO received date	
PO/WO date	12/04/22	PO/WO No.	87326	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23551	10/05/22	4,189/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	4,189/-

Proof of delivery by way of: ☐ DC/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:	4,189/-
Amount E – PO / WO value:	12,715/-
Amount F – Difference (A – E):	8,526/-
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	16/05/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[signature]				
Date	11/05/22				
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

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	23551
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	10-05-2022
	PO No.	87326
	PO Date.	12-04-2022
	Req ID	75477
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	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 13		5	710.00	3,550.00	18	639.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	319.50	319.50	Total Taxable Amount	3,550.00	639.00
			Total Invoice Amount	4,189.00	

Rupees : Four Thousand One Hundred Eighty Nine Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94279
Date: 10/5
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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, Secunderaba
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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & 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.	23551	10/05/22	4,189/-
3.			
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 14/04/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

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	87328	
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.

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: [illegible]

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No	20111
DC Date	10-05-2022
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			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD

Inward No: 12526 Dt: 10/05/22

MRN No: 106137 Dt: 11/5/22

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

15:23

for Summit Sales LLP

authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP

IN WARD

No: 79740

Date: 11/5

Sign:

R.R. DIST.