E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/5/22	Prepared by	Monica	Serial no.	4246
Supplier name	SSLLP			HO inward no.	
Firm/Company	19MRK LLP	Project	GHT	HO received date	
PO/WO date	14/5/22	PO/WO No.	88276	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23655	16/5/22	15,224.36/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,224/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	107271	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:	15,224/-
Amount E – PO / WO value:	15,224/-
Amount F – Difference (A – E):	–
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	23/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monica				
Sign:	Monica				
Date	17/5/22				
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	Invoice No.	23655
Mehta & Modi Realty Kowkur LLP	Invoice Date.	16-05-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	88276
	PO Date.	14-05-2022
	Req ID	76337
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	10-05-2022
	Loc Req No	141454

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other 32 inches, LED		1	12902.00	12,902.00	18	2,322.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,902.00		2,322.36
	1,161.18	1,161.18	Total Invoice Amount	15,224.36		

Rupees : Fifteen Thousand Two Hundred Twenty Four and Paise Thirty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 9447 Date: 16/5 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-05-2022 15:54:22

88276
27.04.22 12:24:13

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	88276	141454
Doc Date	14-05-2022	
Quote No	Nil	
Quote Date	16-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5175 - Equipment - consumable durable - TV - Other - nos *32 inches, LED*	1.00	15,225.00	0.00	0.00	15,225.00
				Total Order Value . . .	**15,225.00**

Rupees : Fifteen Thousand Two Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand	Brand will be VU 4 k ultra HD TV, for 32 inches TV, with one year warranty.
Payment Terms	After delivery
Tax	GST included in the above prices
Delivery Date	In a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, above order is for Clubhouses of GHT,club house, 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 delivery/DC can be sent by email.'

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty KowkurLLP	Date:	10-5-2022
Site & Phase :	GHT	Time:	16.39
~~Supplier~~	~~SSLLP~~	~~Req. No.~~	~~141454~~
Material required before date: 22-12-2021		ID No.	76337

No	Description	Size	Quantity	Units	Inward No	Date
1	LED TV	32"	1	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

88276

APPROVED BY
13 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

Remarks: - For GHT site Club House Creche purpose

Prepared By	P.sneha	Approved by	A Suresh
Sign.& Date	10-5-2022	Sign. & Date	10-5-2022

Note: On receipt of material at site write inward number and date in last 2 columns.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

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	DC No.	20206
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	16-05-2022
	PO No.	88276
	PO Date.	14-05-2022
	Req ID	76337
GSTIN : 36ABLFM7631F1Z3	Req Date	10-05-2022
	Loc Req No	141454

	Description of Goods	HSN/SAC	Qty
1	5175 - Equipment - consumable durable - TV - Other - nos		1
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12540 16/05/22
101271 17/5/22
14:59

SUMMIT SALES LLP
IN WARD
No: 79941
Date: 17/5
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction