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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/5/22	Prepared by	Monin	Serial no.	4443
Supplier name	SShlp			HO inward no.	
Firm/Company	MIMRKLlp	Project	GHT	HO received date	
PO/WO date	9/5/22	PO/WO No.	88082	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23720	20/5/22	28,444.50/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	28,444.50/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107456	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:	28,444.50/-
Amount E – PO / WO value:	28,444.50/-
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	30/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mona				
Sign:	Mona				
Date	23/5/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 23 MAY 2022

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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	23720
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	20-05-2022
	PO No.	88082
	PO Date.	09-05-2022
	Req ID	76270
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	07-05-2022
	Loc Req No	141448

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6033 - Miscellaneous - Safety Net - NA - nos 3mx10m		10	2709.00	27,090.00	5	1,354.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	27,090.00	1,354.50
	677.25	677.25	Total Invoice Amount	28,444.50	

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

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94664 Date: 20/5 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 09-05-2022 12:40:54

88082
27.04.22 12:24:12

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	88082	141448
	Doc Date	09-05-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-05-2022	
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	6033 - Miscellaneous - Safety Net - NA - nos *3mx10m*	10.00	2,709.00	0.00	5.00	28,444.50
					Total Order Value . . .	**28,444.50**

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

Terms and Conditions :-

Specification /	Item shall be of 'ICON' brand, double core. Blue HDPE net Border mounted with 12mm Poly Propline yellow colour rope with tie cord.
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block ducts outside area 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 email.

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

APPROVED BY
11 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

N. Vanajakshi

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty KowkurLLP	Date:	07-05-2022
Site & Phase :	GHT	Time:	13:01
Supplier	SSLLP	Req. No.	141448
Material required before date: 08-12-2021		ID No.	76270

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety nets 28082	3m X 10 m	10	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For A Block ducts outside area fixing purpose

Prepared By	P.sneha	Approved by	A Suresh
Sign.& Date	07-05-2022	Sign. & Date	07-05-2022

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

APPROVED BY
11 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

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	20253
DC Date	20-05-2022
PO No	88082
PO Date	09-05-2022
Req ID	76270
Req Date	07-05-2022
Loc Req No	141448

	Description of Goods	HSN/SAC	Qty
1	6033 - Miscellaneous - Safety Net - NA - nos		10
2			
3			
4			
5			
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7			
8			
9			
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30			

Inward No: 12563 20/05/22
101456 24/5/22
13:40

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 80053
Date: 23/5
Sign: