

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date: 28/4/22		Prepared by: [Signature]		Serial no. 106. 4546	
Supplier name: SSKUP				HO inward no.	
Firm/Company: MMRCHUP		Project: GHT		HO received date	
PO/WO date: 27/4/22		PO/WO No. 87754		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23346	28/4/22	457.84/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				457.84/-	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106617		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:				457.84/-	
Amount E – PO / WO value:				457.84/-	
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		6/6/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]				
Sign:	[Signature]				
Date	28/5/22				
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

#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

1 of 1

ORIGINAL INVOICE

Customer Details				Invoice No.	23346		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	28-04-2022		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	87754		
				PO Date.	27-04-2022		
				Req ID	75954		
				Req Date	27-04-2022		
				Loc Req No	141421		
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos		2	194.00	388.00	18	69.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	388.00		69.84
		34.92	34.92	Total Invoice Amount	457.84		

Rupees : Four Hundred Fifty Seven and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

27-04-2022 11:47:42



87754

20.04.22 3:07:38

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad
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	87754	141421
Doc Date	27-04-2022	
Quote No	Nil	
Quote Date	27-04-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9591 - Tools - Safety Indication Ribbon - NA - nos	2.00	194.00	0.00	18.00	457.84
Total Order Value . . .					457.84

Rupees : Four Hundred Fifty Seven and Paise Eighty Four 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

Penalty 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 to wards safety barrication 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

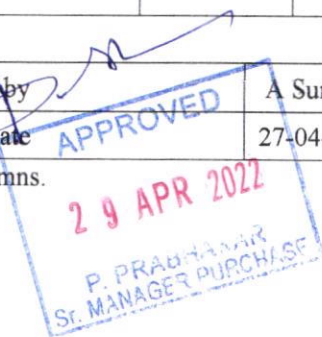
Company Name:	MMR Kowkur llp	Date:	27-04-2022
Site & Phase :	GHT	Time:	10:35
Supplier		Req. No.	141421
Material required before date:	28-04-2022	ID No.	75954

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety Barrication Tape	20 m	02	Nos		

Remarks: - For ght site construction safety purpose

Prepared By	K. Sneha	Approved by	A Suresh
Sign. & Date	27-04-2022	Sign. & Date	27-04-2022

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

Supplier / Customer / Transporter - Copy

GSTIN/ U: 36ACQES2044C1Z7

1 of 1 28-04-2022

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

DC No	19956
DC Date	28-04-2022
PO No	87754
PO Date	27-04-2022
Req ID	75954
Req Date	27-04-2022
Loc Req No	141421

GSTIN: 36ABLEM7631F1Z3

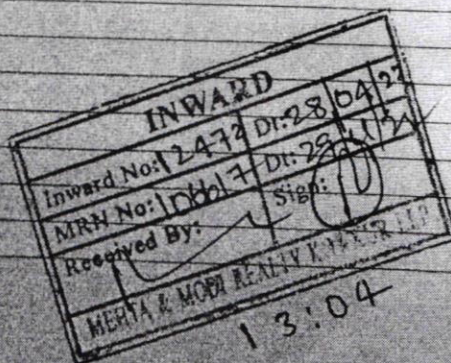
Description of Goods

HSN/SAC

Qty

1 9591 - Tools - Safety Indication Ribbon - NA - nos

2



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

