

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/6/22		Prepared by: Deepa		Serial no. 4840	
Supplier name: SSKLP				HO inward no.	
Firm/Company: mmekhlup		Project: GHT		HO received date	
PO/WO date: 09/5/22		PO/WO No. 88726		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23874	30/5/22	20,986.30	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			20,986.30
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 107935	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:			20,986.30
Amount E – PO / WO value:			20,986.30
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		13/6/22	
Remarks: find bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	3/6/22				
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.

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

Customer Details				Invoice No.	23874		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.	30-05-2022		
				PO No.	88726		
				PO Date.	29-05-2022		
				Req ID	74691		
				Req Date	15-03-2022		
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F		Loc Req No	141282
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5567 - Furniture - Boxes - Other - nos		1	17785.00	17,785.00	18	3,201.30
	Speaker box						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		17,785.00		3,201.30
	1,600.65	1,600.65	Total Invoice Amount		20,986.30		

Rupees : Twenty Thousand Nine Hundred Eighty Six and Paise Thirty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-05-2022 11:29:34



88726

Div. Copy

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

20.05.22 3:37:22

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	88726	141282
Doc Date	29-05-2022	
Quote No	Nil	
Quote Date	29-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5567 - Furniture - Boxes - Other - nos Speaker box	1.00	17,785.00	0.00	18.00	20,986.30
Total Order Value . . .					20,986.30

Rupees : Twenty Thousand Nine Hundred Eighty Six and Paise Thirty Only.

Terms and Conditions :-**Specification / Brand** Sony party speaker**Payment Terms** After delivery and production of bill**Tax** Included**Delivery Date** With in day

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order for 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 Kowkur-LLp		Date:		15-03-2022	
Site & Phase :		GHT		Time:		15:58	
Supplier				Req. No.		141282	
Material required before date:		17-03-2022		ID No.		74691	

No	Description	Size	Quantity	Units	Inward No	Date
	Gym					
1	Plain rod with end locks	2 mtrs	01	Nos		
2	Zigzag-rod with end locks	2 mtrs	01	Nos		
3	Weights	2.5 kgs	02	Nos		
4	Weights	5 kgs	02	Nos		
5	Weights	10 kgs	02	Nos		
6	Weights	15 kgs	02	Nos		
7	Water cooler	Std	01	Nos		
8	Party speaker	Std	01	Nos		
9	Mirror with frame	3' wide X 5' height	03	Nos		
10	Low storage(Wenge color)	4' X 30" X 18"	01	Nos		

Remarks: - For Ght site club House Gym purpose

Prepared By	K.Sneha	Approved by	A Suresh
Sign. & Date	15-03-2022	Sign. & Date	15-03-2022

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 SLLP 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

GSTIN/UNI: 36ACQFS2044C127

1 of 1 : 30-05-2022

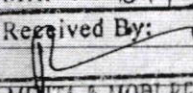
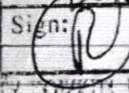
Supplier / Customer / Transporter - Copy

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

GSTIN : 36ABLFM7631F1Z3

DC No.	20380
DC Date	30-05-2022
PO No.	88726
PO Date	29-05-2022
Req ID	74691
Req Date	15-03-2022
Loc Req No	141282

	Description of Goods	HSN/SAC	Qty
1	5567 - Furniture - Boxes - Other - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 12603	Dt: 30/05/22
MRN No: 107935	Dt: 15/05/22
Received By: 	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

15:53



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction