PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	13/6/22	Prepared by	Manu	Serial no.	5149
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMEKLLP	Project	GHT	HO received date	
PO/WO date	6/6/22	PO/WO No.	88937	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24099	10/6/22	826/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	826/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 108344	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:	826/-
Amount E – PO / WO value:	826/-
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	20/6/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manisha				
Sign:	Manu				
Date	13/6/22				
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.

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.	24099
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	10-06-2022
	PO No.	88937
	PO Date.	06-06-2022
	Req ID	77030
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	06-06-2022
	Loc Req No	141946

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	70.00	700.00	18	126.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	700.00		126.00
	63.00	63.00	Total Invoice Amount	826.00		

Rupees : Eight Hundred Twenty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95418 Date: 10/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-06-2022 2:19:42 PM

88937
20.05.22 3:37:23

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		**Doc No**	88937	141946
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	06-06-2022	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	06-06-2022	
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	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	70.00	0.00	18.00	826.00
					Total Order Value . . .	**826.00**

Rupees : Eight Hundred Twenty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'CG' brand, Seawind model
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 items not confirming to qlty & specs. Above order for GHT Site A block 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 ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	06-06-2022
Site & Phase :	GHT	Time:	12.30
Supplier	SSLLP	Req. No.	141946
Material required before date: 07-06-2022		ID No.	77030

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Bombay Nails	21/2''	10	Kgs		
2						
3						
4						
5	88937					
6						
7						
8						
9						
10						

Remarks: - For GHT Site A Block

Prepared By	A Suresh	Approved by	
Sign.& Date	06-06-2022	Sign. & Date	

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

APPROVED
07 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	20577
DC Date.	10-06-2022
PO No.	88937
PO Date.	06-06-2022
Req ID	77030
Req Date	06-06-2022
Loc Req No	141946

	Description of Goods	HSN/SAC	Qty
1	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
2			
3			
4			
5			
6			
7			
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INWARD
Inward No: 12666 Dt: 10 06 22
MRN No: 108394 Dt: 11 06 22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
18:10

SUMMIT SALES LLP
INWARD
No: 80545
Date: 13 6 22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction