

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/6/22		Prepared by: <i>[Signature]</i>		Serial no. 5343	
Supplier name: SSKUP				HO inward no.	
Firm/Company: MRMACHUP		Project: GHT		HO received date	
PO/WO date: 9/2/22		PO/WO No. 85328		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22012	9/2/22	896.801	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				896.801	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103514		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:				8971-	
Amount E – PO / WO value:				8971-	
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		24/6/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	21 JUN 2022			
Date	20/6/22	MINISH PARIKH			
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 :

Customer Details				Invoice No.	22012		
Mchta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN: 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	09-02-2022		
				PO No.	85328		
				PO Date.	08-02-2022		
				Req ID	73621		
				Req Date	07-02-2022		
				Loc Req No	141175		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	10	76.00	760.00	18	136.80
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14							
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IGST				CGST		SGST	
Total Taxable Amount				760.00		136.80	
Total Invoice Amount				68.40		68.40	
Total Invoice Amount				896.80			

Rupees : Eight Hundred Ninty Six and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-06-2022 17:38:10

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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

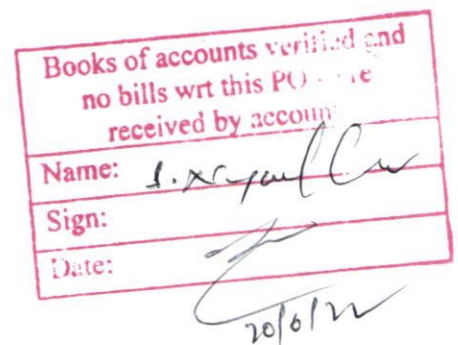
Doc No	85328	141175
Doc Date	08-02-2022	
Quote No	NIL	
Quote Date	03-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	10.00	76.00	0.00	18.00	896.80
Total Order Value ...					896.80

Rupees : Eight Hundred Ninty Six and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** 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**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for GHT Site plumbing and mis use 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

[illegible]

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



55328

Revised

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 09-02-2022

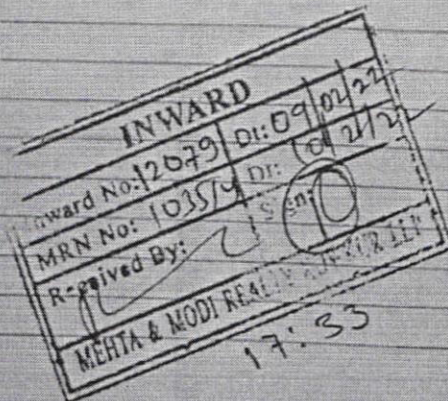
Customer Details

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

GSTIN: 36ABLFM7631F1Z3

DC No.	18838
DC Date.	09-02-2022
PO No.	85328
PO Date.	08-02-2022
Req ID	73621
Req Date	07-02-2022
Loc Req No	141175

	Description of Goods	HSN/SAC	Qty
1	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 in - kgs	7317	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

