

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 22/06/22		Prepared by: Vmajaathi		Serial no. 5418
Supplier name: SSIUP				HO inward no.
Firm/Company: m/mekup	Project: GHT			HO received date
PO/WO date: 6/11/21	PO/WO No. 85469			Scan ID.
Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22214	21/02/22	6,000/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				6,000/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.: 104135	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:				6,000/-
Amount E – PO / WO value:				6,000/-
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		22/06/22		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	M D	Accountant
Name:	Vmajaathi			
Sign:	[Signature]			
Date	22/06/22			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 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.	22214		
Mhta & Modi Realty Kowkur LLP				Invoice Date.	21-02-2022		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	85469		
				PO Date.	06-11-2021		
				Req ID	73791		
				Req Date	12-02-2022		
GSTIN : 36ABLFM7631F1Z3				Loc Req No	166918		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6158 - Miscellaneous - Uniform - NA - Nos		1	2400.00	2,400.00	0	0.00
	Jackets - Thick grey for Mustaq						
2	6158 - Miscellaneous - Uniform - NA - Nos		3	1200.00	3,600.00	0	0.00
	Dress code - Grey color shirt and block color trousers for Mustaq						
3							
4							
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14							
15							
	IGST	CGST	SGST	Total Taxable Amount	6,000.00		0.00
		0.00	0.00	Total Invoice Amount	6,000.00		

Rupees : Six Thousand Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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,Sotham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	85469	166918
Doc Date	06-11-2021	
Quote No	Nil	
Quote Date	01-11-2021	
SupplyType	Supply And Application	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6158 - Miscellaneous - Uniform - NA - Nos <i>Jackets - Thick grey for Mustaq</i>	1.00	2,400.00	0.00	0.00	2,400.00
2 6158 - Miscellaneous - Uniform - NA - Nos <i>Dress code - Grey color shirt and black color trousers for Mustaq</i>	3.00	1,200.00	0.00	0.00	3,600.00
Total Order Value . . .					6,000.00

Rupees : Six Thousand Only.

Terms and Conditions :-

Specification / Brand Dress code - Grey color shirt and black colour trousers for Mustaq

Payment Terms after delivery

Tax Included in the above prices

Delivery Date With in 10 days

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

Penalty For Delay Nil

Transportation Cost Included by us

Warranty Nil

Advance Paid Nil

Other Terms nill

Completion Date 14-2-2022

Measurment Nil

Security Nil

Remarks Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-02-2022

Supplier / Customer / Transporter - Copy

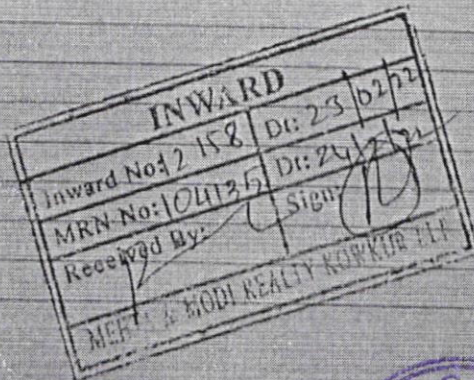
Customer Details

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

GSTIN : 36ABLFM7631F1Z3

DC No.	19013
DC Date.	21-02-2022
PO No.	85469
PO Date.	06-11-2021
Req ID	73791
Req Date	12-02-2022
Loc Req No	166918

	Description of Goods	HSN/SAC	Qty
1	6158 - Miscellaneous - Uniform - NA - Nos		1
2	6158 - Miscellaneous - Uniform - NA - Nos		3
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP		Date:	12-02-2022
Site & Phase :	GHT			15:21
Supplier	Summit Sales LLP		Req. No.	166918
Material required before date:			ID No.	73791

No	Description	Size	Quantity	Units	Inward No	Date
1	Jackets - Thick grey for Mushtaq		1			
2	Dress Code - Grey color shirt & black color trousers for Mushtaq		3			
3						
4						
5						
6						
7						
8						

Remarks:				
Prepared By	ROHIT		Approved by	
Sign. & Date	12-02-2022		Sign. & Date	

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