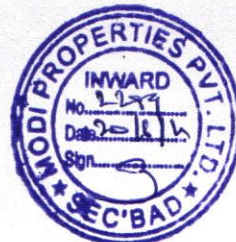


PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	18/6/22	Prepared by	Deepa	Serial no.	5211
Supplier name	SSKHP			HO inward no.	
Firm/Company	mmkklhp	Project	GHT	HO received date	7/8/22
PO/WO date	8/6/22	PO/WO No.	89036	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24100	10/6/22	7,71.72	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				7,71.72	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108395		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:				7,71.72	
Amount E – PO / WO value:				7,71.72	
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		27/6/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	B				
Date	18/6/22				
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

1 of 1

Customer Details				Invoice No.		24100	
Mchta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		10-06-2022	
				PO No.		89036	
				PO Date.		08-06-2022	
				Req ID		77114	
				Req Date		07-06-2022	
				Loc Req No		141953	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4005 - Consumables - Broom with stick - NA - nos		2	115.00	230.00	18	41.40
2	4041 - Consumables - Mopping stick - NA - nos	9603	2	128.00	256.00	18	46.08
3	4071 - Consumables - Wiper - Other - nos	9603	2	84.00	168.00	18	30.24
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				58.86		58.86	
Total Taxable Amount				654.00		117.72	
Total Invoice Amount				771.72			
Rupees : Seven Hundred Seventy One and Paise Seventy Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

08-06-2022 13:03:05



89036

07.06.22 12:13:53

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500000
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	89036	141953
Doc Date	08-06-2022	
Quote No	Nil	
Quote Date	08-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4005 - Consumables - Broom with stick - NA - nos	2.00	115.00	0.00	18.00	271.40
2 4041 - Consumables - Mopping stick - NA - nos	2.00	128.00	0.00	18.00	302.08
3 4071 - Consumables - Wiper - Other - nos	2.00	84.00	0.00	18.00	198.24
Total Order Value . . .					771.72

Rupees : Seven Hundred Seventy One and Paise Seventy Two Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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 for Site works purpose.**Completion Date** NA**Measurment** NA**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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 11/06/2022

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MEHTA AND MODI REALTY KOWKUR LLP		Date:		07-06-2022	
Site & Phase:		GHT		Time:		16.00	
Supplier:				Req. No.		141953	
Material required before :		09-06-2022		ID No.		77114	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cobweb cleaner broom	STD	02	Nos			
2	Mopping Sticks	STD	02				
3	Wipers	STD	02				
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For Club house Cleaning purpose							
Prepared By		A Suresh		Approved by			
Sign. & Date		20-01-2022		Sign. & Date			

Customer Details

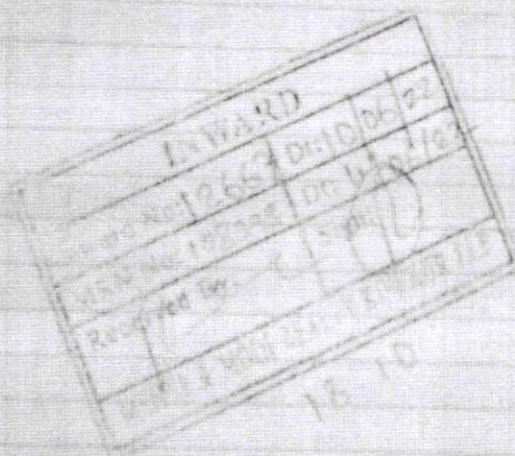
Mohita & Modi Realty Kowkur LLP
S.No 196, Kowkur, Hyderabad, 500010

GSTIN/UNE: 36ACQFS2044C1Z7

DC No. 20578
DC Date 10-06-2022
PO No 89036
PO Date 08-06-2022
Req ID 77114
Req Date 07-06-2022
Loc Req No 141953

GSTIN: 36ABLFM7631F1Z3

	Description of Goods	HSN/SAC	Qty
1	4005 - Consumables - Broom with stick - NA - nos		2
2	4041 - Consumables - Mopping stick - NA - nos	9603	2
3	4071 - Consumables - Wiper - Other - nos	9603	2



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized Signatory