PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/06/22	Prepared by	MINISH	Serial no.	5568
Supplier name	SS Commercials.			HO inward no.	
Firm/Company	MMRKLLP.	Project	GHT.	HO received date	
PO/WO date	18/05/22	PO/WO No.	88357	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	244	15/06/22	48,000/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		48,000/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	108854	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:			48,000/-
Amount E – PO / WO value:			48,000/-
Amount F – Difference (A – E):			- NIL.
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	100% Advance Paid.		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		28 JUN 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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 (ORIGINAL FOR RECIPIENT)

88357

SS COMMERCIALS #-30-71/4/64,GROUN FLOOR PADMAVATHI NAGAR,KANAJIGUDA TIRUMALAGIRI,SECUNDRABAD HYDERABAD GSTIN/UIN: 36AZRPT6348Q1Z1 State Name : Telangana, Code : 36 E-Mail : sscommercialshyd@gmail.com	Invoice No. **244**	Dated **15-Jun-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **MEHTA & MODI REALTY KOWKUR LLP** GREENHOOD HEIGHTS,SY NO.196, KOWKUR GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through **VEHICLE**	Destination **KOWKUR**
Buyer (if other than consignee) **MEHTA & MODI REALTY KOWKUR LLP** 5-4-187/3&4,2nd FLOOR,M.G ROAD,SOHAM MANSION, SECUNDRABAD GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36 Contact : 040-66335551/7396751560/7780120664	Bill of Lading/LR-RR No. **dt. 15-Jun-2022**	Motor Vehicle No. **TS10UC6937**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**SRC220GL** *SERIAL NO:31339210401625*	84185000	**1 NOS**	21,186.00	NOS	**21,186.00**
2	**WHF250G** *SERIAL NO:31221220400716*	84185000	**1 NOS**	19,492.00	NOS	**19,492.00**
						40,678.00
	Output Cgst					**3,661.02**
	Output Sgst					**3,661.02**
	Less : ***Round Off***					**(-)0.04**
	Total		**2 NOS**			**₹ 48,000.00**

INWARD
Inward No: 2678 Dt: 15/06/22
MRN No: 108854 Dt: 24/06/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
15:48

SUMMIT SALES LLP R.R. DIST.
INWARD No: 80755 Date: 24/6/22 Sign:

Amount Chargeable (in words) E. & O.E

INR Forty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84185000	40,678.00	9%	3,661.02	9%	3,661.02	7,322.04
Total	**40,678.00**		**3,661.02**		**3,661.02**	**7,322.04**

Tax Amount (in words) : **INR Seven Thousand Three Hundred Twenty Two and Four paise Only**

Company's Bank Details
Bank Name : **IDBI BANK**
A/c No. : **0888102000005425**
Branch & IFS Code : **QUTHBULLAPUR & IBKL000088**

for SS COMMERCIALS

Authorised Signatory

Declaration
* GOODS ONCE SOLD CANNOT BE TAKEN BACK OR EXCHANGED AT ANY CIRCUMSTANCE
* WESTERN SERVICE CALL CENTER : 9885810969

This is a Computer Generated Invoice

Purchase Order

 18-05-2022 10:40:27 Original

88357
27.04.22 12:24:13

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

SS Commercials
30-71/4/64, Padmavathi nagar, Kanajiguda, Thirumalgury, Hyderabad-500015

GSTIN 36AZRPT6348Q1Z1
9642227132 6303148430

Doc No	88357	141285
Doc Date	18-05-2022	
Quote No	Nil	
Quote Date	14-05-2022	
SupplyType	Supply	

Kind Attn : T.Sridhar Babu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5160 - Equipment - machinery - Bottle Cooler - NA - nos SRC200CL	1.00	21,186.50	0.00	18.00	25,000.07
2 5155 - Equipment - machinery - Ice Cream Chiller - NA - nos NWHF250G	1.00	19,492.00	0.00	18.00	23,000.56
				Total Order Value . . .	**48,000.63**

Rupees : Fourty Eight Thousand and Paise Sixty Three Only.

Terms and Conditions :-

Specification / Brand	Brand will be WESTERN, Model as mentioned above Bottle cooler-167 liters capacity, Size 514x549x1265mm, Ice cream freezer glass top two door, 760x695x795mm size.
Payment Terms	100% advance payment
Tax	GST included in the above prices
Delivery Date	With in 5 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year
Advance Paid	Rs. 48,000-00 by cheque/ RTGS...........
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account above order is 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.'

APPROVED BY
21 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *SS Commercials*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Mehta&Modi Realty Kowkur-LLp	Date:	15-03-2022
Site & Phase :	GHT	Time:	15:58
Supplier		Req. No.	141285
Material required before date: 17-03-2022		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
	Cafeteria					
1	Chairs-beige	Std	30	Nos		
2	Tables	3' X 3'	10	Nos		
3	Bootle cooler	80 ltrs	01	Nos		
4	Ice cream freezer-glass top	400 ltrs	01	Nos		
5	Pastry display-cold type	Std	01	Nos		
6	Snacks display-Warm type	Std	01	Nos		
7	Coffee machine (hire)	Std	01	Nos		

Remarks: - For Ght site club House Cafeteria 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.

*4688

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