

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/6/22		Prepared by: Deepa		Serial no. 5539	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MMRKLHP		Project: GHT		HO received date	
PO/WO date: 11/5/22		PO/WO No: 88156		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23594	11/5/22	2,973.60	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,973.60	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	107177		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:				2,973.60	
Amount E – PO / WO value:				2,973.60	
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		4/7/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deels	Baghwan			
Sign:					
Date	30/6/22	APPROVED			
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.

100

1997

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-06-2022

Customer Details

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

GSTIN : 36ABLFM7631F1Z3

Invoice No. 23594
 Invoice Date. 11-05-2022
 PO No. 88156
 PO Date. 11-05-2022
 Req ID 76331
 Req Date 11-05-2022
 Loc Req No 141455

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	30	84.00	2,520.00	18	453.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount	2,520.00		453.60
		226.80	226.80	Total Invoice Amount		2,973.60	

Rupees : Two Thousand Nine Hundred Seventy Three and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-06-2022 11:10:49

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	88156	141455
Doc Date	11-05-2022	
Quote No	NIL	
Quote Date	11-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	30.00	84.00	0.00	18.00	2,973.60
Rupees : Two Thousand Nine Hundred Seventy Three and Paise Sixty Only.					Total Order Value . . . 2,973.60

Terms and Conditions :-

Specification / All items shall be of 'Prince' / 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next 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 A block 6th floor wpc doors frames fixing 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.

Books of accounts verified and no bills wrt this PO were received by accounts	
Name:	<i>P. Prabhakar</i>
Sign:	<i>[Signature]</i>
Date:	28/6/22

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MMR Kowkur Ilp		Date:		11-05-2022	
Site & Phase :		GHT		Time:		10.10	
Supplier				Req. No.		141455	
Material required before date:		11-05-2022		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	Hold fast	4"	30	Kgs	12631	11/5/22
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For A-block 6th floor wpc door frames fixing purpose

Prepared By	P.Sneha	Approved by	A. Suresh
Sign & Date	11-05-2022	Sign. & Date	11-05-2022

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



28156

Completed

[Handwritten signature]

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: 36ACQPS2044C1Z7

1 of 1 - 11-05-2022

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No.	20152
DC Date.	11-05-2022
PO No.	88156
PO Date.	11-05-2022
Req ID	76331
Req Date	11-05-2022
Loc Req No	141455

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	30
2			
3			
4			
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INWARD	
Inward No: 1253	Dr: 11/05/22
MRN No: 107177	Dr: 13/5/22
Received By:	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

15:01

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory