PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/07/22	Prepared by	MINISH	Serial no.	5749
Supplier name	JSLLP.			HO inward no.	
Firm/Company	MHRK LLP	Project	GHT.	HO received date	
PO/WO date	24/06/22	PO/WO No.	89384.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24353.	27/06/22	5,988/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		5988/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	109011	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:			5,988/-
Amount E – PO / WO value:			5988/-
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	06/07/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
05 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mchta & Modi Rcalty Kowkur LLP	Invoice No.	24353
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	27-06-2022
	PO No.	89384
	PO Date.	24-06-2022
	Req ID	77420
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	23-06-2022
	Loc Req No	142001

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos 200ltrs	3926	5	1050.00	5,250.00	0	0.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
3							
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IGST	CGST	SGST			
			Total Taxable Amount	5,875.00	112.50
	56.25	56.25	Total Invoice Amount	5,987.50	

Rupees : Five Thousand Nine Hundred Eighty Seven and Paise Fifty Only.

SUMMIT SALES LLP IN WARD No: 95985 Date: 27/6/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

  24-06-2022 10:23:33

89384
07.06.22 12:13:55

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50(
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	89384	142001
Doc Date	24-06-2022	
Quote No	NIL	
Quote Date	09-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6123 - Miscellaneous - Plastic Drum - Others - nos *200ltrs*	5.00	1,050.00	0.00	0.00	5,250.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	5.00	125.00	0.00	18.00	737.50
			Total Order Value . . .			**5,987.50**

Rupees : Five Thousand Nine Hundred Eighty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for B-Block flats tiles laying work 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 off

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 30/06/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	MEHTA & MODI REALTY KOWKUR LLP	Date:	2022-06-23			
Site & Phase :	GREEN WOOD HEIGHTS	Time:	12,02			
Supplier:	SSLLP	Req. No.	142001			
Material required before date:	2022-06-24	ID No.	77420			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE9576-General Items-PVC Drums----Nos	5		5		
2	GENE4510-General Items-GI Buckets----Nos	5		5		
3						
4	89384					
5						
6						
7						
8						
9						
10						
Remarks:	B BLOCK Blance flats Tile laying work purpose (empty 200 ltr drums)					
	Engineer	Project Manager	APPROVED	Purcahse		MD
Prepared By:	I Ramakrishna	A .Suresh	30 JUN			
Approved By:			MINISH PARIK			
Sign & Date:	23.06-2022		MANAGER PR			

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: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	20788
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	27-06-2022
	PO No.	89384
	PO Date.	24-06-2022
	Req ID	77420
GSTIN : 36ABLFM7631F1Z3	Req Date	23-06-2022
	Loc Req No	142001

	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	5
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5
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INWARD
Inward No: 12738 Dt: 27/06/22
MRN No: 10901 Dt: 28/06/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
12:48

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 80988
Date: 5/7/22
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory