

PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date: 05/07/22		Prepared by: MINISH		Serial no. 5749	
Supplier name: JS LLP				HO inward no.	
Firm/Company: MMRK LLP		Project: GHI		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
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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: 5,988/-

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

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.

2143

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

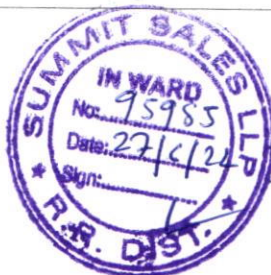
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24353	
Mchta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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-500
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

Penalty 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 :

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									
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Remarks:		B BLOCK Blance flats Tile laying work purpose (empty 200 ltr drums)							
		Project Manager A .Suresh APPROVED 30 JUN 2022 MINISH PARIK MANAGER PROJECTS Purchase MD							
Prepared By:		I Ramakrishna							
Approved By:									
Sign & Date:		23.06-2022							

DELIVERY CHALLAN

Summit Sales LLP

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

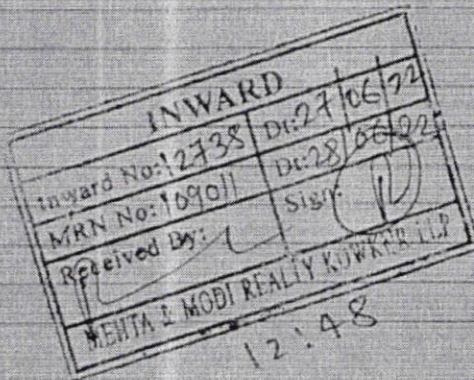
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 27-06-2022

Customer Details		DC No.	20788
Mehra & Modi Realty Kowkur LLP		DC Date.	27-06-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	89384
		PO Date.	24-06-2022
		Req ID	77420
		Req Date	23-06-2022
GSTIN: 36ABLEM7631F1Z3		Loc Req No	142001
Description of Goods		HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	5
2	6023 - Miscellaneous - Gl- Bucket - other - nos	8431	5
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory