PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/07/22	Prepared by	MINISH.	Serial no.	5798
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MHRK LLP	Project	GHA.	HO received date	
PO/WO date	25/06/22	PO/WO No.	89411	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24424	01/07/22	6,691/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		6,691/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	109145.	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:	6,691/-
Amount E – PO / WO value:	6,691/-
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

ORIGINAL 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	24424
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	01-07-2022
	PO No.	89411
	PO Date.	25-06-2022
	Req ID	76664
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	24-05-2022
	Loc Req No	141889

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5517 - Furniture - Centre table - NA - Nos		1	5670.00	5,670.00	18	1,020.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,670.00		1,020.60
	510.30	510.30	Total Invoice Amount		6,690.60	

Rupees : Six Thousand Six Hundred Ninty and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96140 Date: 01/7/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

25-06-2022 11:47:01

Purchase Order

89411

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-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	89411	141889
	Doc Date	25-06-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-06-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	5517 - Furniture - Centre table - NA - Nos	1.00	5,670.00	0.00	18.00	6,690.60
					Total Order Value . . .	**6,690.60**

Rupees : Six Thousand Six Hundred Ninty and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Wake fit brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	With in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	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 club house library inside, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	24-5-2022
Site & Phase :	GHT	Time:	15-00
Supplier	SSLLP	Req. No.	141889
Material required before date:	26-05-2022	ID No.	76664

No	Description	Size	Quantity	Units	Inward No	Date
1	Sofa set (Wakefit make off-white colour)	2+1	01	Set		
2	Canter Table (wake fit make)	STD	01	No		
3						
4						
5						
6						
7						
8						
9						
10						

89811

Remarks: - For GHT Site Club Library inside installation purpose(same as model flat no 110 inside installatio

Prepared By	A Suresh	Approved by	
Sign.& Date	24-05-2022	Sign. & Date	

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

APPROVED BY
-7 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

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	DC No.	20855
Mehta & Modi Realty Kowkur LLP	DC Date.	01-07-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	89411
	PO Date.	25-06-2022
	Req ID	76664
	Req Date	24-05-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	141889

	Description of Goods	HSN/SAC	Qty
1	5517 - Furniture - Centre table - NA - Nos		1
2			
3			
4			
5			
6			
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INWARD
Inward No: 2720 Dt: 24/06/22
MRN No: 109145 Dt: 04/07/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

10:05

SUMMIT SALES LLP R.R. DIST.
INWARD No: 50926
Date: 5/7/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction