

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 05/07/22		Prepared by: MANISH	Serial no.:	5797	
Supplier name: SLLP.			HO inward no.:		
Firm/Company: HMRK LLP.		Project: GATI.	HO received date:		
PO/WO date: 27/05/22		PO/WO No.: 88679	Scan ID.:		
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24348	27/06/22	1,251/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):			1,251/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	109009.	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges					
Amount C –Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,251/-		
Amount E – PO / WO value:			1,251/-		
Amount F – Difference (A – E):			-NIL		
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		06/07/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<div style="border: 2px solid blue; padding: 5px; text-align: center;"> APPROVED 05 JUL 2022 MINISH PARIKH MANAGER PROCUREMENT </div>				
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.

2197

Summit Sales LLP**ORIGINAL INVOICE**

#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

1 of 1 :

Customer Details				Invoice No.	24348		
Mhta & Modi Realty Kowkur LLP				Invoice Date.	27-06-2022		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	88679		
GSTIN : 36ABLFM7631F1Z3				PO Date.	27-05-2022		
PAN ABLFM7631F				Req ID	76801		
				Req Date	27-05-2022		
				Loc Req No	141882		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6	88.20	529.20	0	0.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12	10.00	120.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	24	16.75	402.00	18	72.36
4	4057 - Consumables - Sponges - NA - nos	3921	12	9.00	108.00	18	19.44
5							
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15							
	IGST	CGST	SGST	Total Taxable Amount	1,159.20		91.80
		45.90	45.90	Total Invoice Amount	1,251.00		

Rupees : One Thousand Two Hundred Fifty One Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

THE UNIVERSITY OF CHICAGO

PH.D. THESIS

IN THE FIELD OF

PHYSICS

BY

ROBERT H. COHEN

CHICAGO, ILLINOIS

1963



Purchase Order

Page(s) 1 Of 1

30-05-2022 16:08:21



20.05.22 3:37:21

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	88679	141882
Doc Date	27-05-2022	
Quote No	Nil	
Quote Date	27-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4003 - Consumables - Bombay Broom - Big - nos	6.00	88.20	0.00	0.00	529.20
2 4080 - Consumables - Bombay Brooms - Other - Nos	12.00	10.00	0.00	0.00	120.00
3 4009 - Consumables - Coconut Broom - other - nos	24.00	16.75	0.00	18.00	474.36
4 4057 - Consumables - Sponges - NA - nos	12.00	9.00	0.00	18.00	127.44
Total Order Value . . .					1,251.00

Rupees : One Thousand Two Hundred Fifty One Only.

Terms and Conditions :-

- Specification /** As per details given in the quotation.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Next Working 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 site use purpose.
- Completion Date** NA
- Measurment** NA
- 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.'

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 llp		Date:		23-05-2022	
Site & Phase :		GHT		Time:		17.10	
Supplier		SSLLP		Req. No.		141882	
Material required before date:			24-05-2022		ID No.		76801
No	Description	Size	Quantity	Units	Inward No	Date	
1	Bombay brooms	big	6	Nos			
2	Bombay brooms	Small	12	Nos			
3.	Coconut brooms	Big	02	Dozens			
4	Sponges	std	12	Nos			
5							
6							
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10							
Remarks: - For GHT Site work purpose							
Prepared By		A Suresh		Approved by			
Sign.& Date		23-05-2022		Sign. & Date			

88677

APPROVED

31 MAY 2022

MUNISH BATHIA
MANAGER PROJECTS

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

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.	20783
Mchta & Modi Realty Kowkur LLP		DC Date	27-06-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	88679
		PO Date	27-05-2022
		Req ID	76801
		Req Date	27-05-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	141882
	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12
3	4009 - Consumables - Coconut Broom - other - nos	9603	24
4	4057 - Consumables - Sponges - NA - nos	3921	12
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INWARD

Inward No: 2740 Dt: 27/06/22

MRN No: 109009 Dt: 27/06/22

Received By: 

MCHTA & MODI REALTY KOWKUR LLP

12:48

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory 