PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/07/22	Prepared by	MINISH	Serial no.	- 5796
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MHRKLLP	Project	GHT.	HO received date	
PO/WO date	27/05/22	PO/WO No.	88654	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24349	27/06/22	2,503/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,503/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109008-	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:	2,503/-
Amount E – PO / WO value:	2,503/-
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	
Mehta & Modi Realty Kowkur LLP	Invoice No. 24349
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date. 27-06-2022
	PO No. 88654
	PO Date. 27-05-2022
	Req ID 76663
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date 24-05-2022
	Loc Req No 141885

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		4	530.25	2,121.00	18	381.78
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,121.00		381.78
	190.89	190.89	Total Invoice Amount	2,502.78		

Rupees : Two Thousand Five Hundred Two and Paise Seventy Eight Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 9598
Date: 27/6/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-05-2022 14:34:25

88654
20.05.22 3:37:21

opy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderaba
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**	88654	141885
	Doc Date	27-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-02-2019	
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	2279 - Carpentry -glass - Frame with mirror - Other - Nos *15" x 20"*	4.00	530.25	0.00	18.00	2,502.78
				Total Order Value . . .		**2,502.78**

Rupees : Two Thousand Five Hundred Two and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	Above item shalll be of 'Saintgobain / Modi guard' brand 5mm thickness. Frame of fibre material.
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
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 Washroom purpose.
Completion Date	NA
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 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:	Mehta & Modi Realty Kowkur LLP	Date:	24-5-2022
Site & Phase :	GHT	Time:	14-00
Supplier		Req. No.	141885
Material required before date: 26-05-2022		ID No.	76663

No	Description	Size	Quantity	Units	Inward No	Date
1	Mirror With Frame	15'' x 24''	04	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site Club house wash room inside fixing purpose

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

19 MAY 2022

P. PRAKASH
Sr. MANAGER PURCHASE

For MDs APPROVAL

☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☑ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

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
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	20784
DC Date.	27-06-2022
PO No.	88654
PO Date.	27-05-2022
Req ID	76663
Req Date	24-05-2022
Loc Req No	141885

	Description of Goods	HSN/SAC	Qty
1	2279 - Carpentry -glass - Frame with mirror - Other - Nos		4
2			
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INWARD
Inward No: 12741 Dt: 27/06/22
MRN No: 109008 Dt: 28/06/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
12.48

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 80934
Date: 5/2/24
Sign:

for Summit Sales LLP

Authorised signatory