

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 05/01/22		Prepared by: MINISH		Serial no. 5800	
Supplier name: SELLER.				HO inward no.	
Firm/Company: HMRK LLP		Project: G+H		HO received date	
PO/WO date: 08/06/22		PO/WO No. 89072		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24350.	27/06/22	14,292/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				14,292/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109007.		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:				✓ 14,292/-	
Amount E – PO / WO value:				14,292/-	
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:	APPROVED 05 JUL 2022 MINISH PARIKH MANAGER PROCUREMENT				
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.

TAX INVOICE

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

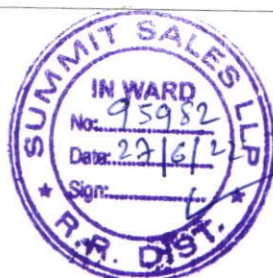
1 of 1 :

Customer Details				Invoice No.		24350	
Mchta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

08-06-2022 17:24:30



89072

07.06.22 12:13:53

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	89072	141900
Doc Date	08-06-2022	
Quote No	Nil	
Quote Date	08-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5513 - Furniture - Tables - NA - nos Table base in 1.5" SS Square pipe-Size-2'6" x 2'6" x 2'6"	4.00	3,028.00	0.00	18.00	14,292.16
Total Order Value . . .					14,292.16
Rupees : Fourteen Thousand Two Hundred Ninty Two and Paise Sixteen Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation. SS Square pipe shall be of 1.5"x2mm square pipe-16 guage-202 grade**Payment Terms** After delivery**Tax** All taxes included in above price.**Delivery Date** Within 5 days.**Delivery Location** Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551**Penalty For Delay** Nil**Transportation Cost** Including in above price.**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 AC Lounge inside installation,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 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:	16-00
Supplier	SSLLP	Req. No.	141900
Material required before date:		ID No.	76665

No	Description	Size	Quantity	Units	Inward No	Date
1	Cock tail Table	3' x3'x4'	04	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site Club house AC lounge inside installation work 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 BY
25 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

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

(Handwritten signature)

DELIVERY CHALLAN

Summit Sales LLP

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

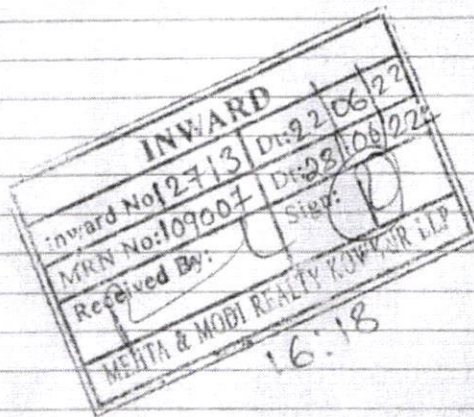
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2022

Customer Details		DC No.	20785
Mchta & Modi Realty Kowkur LLP		DC Date.	27-06-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	89072
		PO Date.	08-06-2022
		Req ID	76665
		Req Date	24-05-2022
GSTIN: 36ABLFM7631F1Z3		Loc Req No	141900
	Description of Goods	HSN/SAC	Qty
1	5513 - Furniture - Tables - NA - nos		4
2			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory