PURCHASE DIVISION

Advice for approval for credit to supplier

\Date:	05/07/22	Prepared by	MINISH.	Serial no.	**5800**
Supplier name	SSLLP.			HO inward no.	
Firm/Company	HHRK LLP	Project	GHT.	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			
Sign:		05 JUL 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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

Customer Details	Invoice No.	24350
Mchta & Modi Rcalty Kowkur LLP	Invoice Date.	27-06-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	89072
	PO Date.	08-06-2022
	Req ID	76665
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	24-05-2022
	Loc Req No	141900

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5513 - Furniture - Tables - NA - nos		4	3028.00	12,112.00	18	2,180.16
	Table base in 1.5" SS Square pipe-Size-2'6" x 2'6" x 2'6"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,112.00	2,180.16
	1,090.08	1,090.08	Total Invoice Amount	14,292.16	

Rupees : Fourteen Thousand Two Hundred Ninty Two and Paise Sixteen Only.

SUMMIT SALES LLP
IN WARD
No: 95982
Date: 27/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

    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	**Doc No**	89072	141900
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-06-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-06-2022	
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	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
Penality 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 89072	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

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.	20785
Mehta & 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			
3			
4			
5			
6			
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INWARD
Inward No: 2713 Dt: 22/06/22
MRN No: 109007 Dt: 28/06/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:18

SUMMIT SALES LLP
INWARD
No: 80939
Date: 5/7/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory