PURCHASE DIVISION

Advice for approval for credit to supplier

\Date:	05/07/22	Prepared by	MINISH.	Serial no.	5801
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MHRKLLP.	Project	GMT.	HO received date	
PO/WO date	23/06/22	PO/WO No.	89362	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24323	24/06/22	4,036/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			4,036/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.:	108915		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:	4,036/-
Amount E – PO / WO value:	4,036/-
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

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			
Mehta & Modi Realty Kowkur LLP		Invoice No.	24323
Sy No. 196, Kowkur, Hyderabad, 500010		Invoice Date.	24-06-2022
		PO No.	89362
		PO Date.	23-06-2022
		Req ID	77387
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	22-06-2022
		Loc Req No	141999

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	30	84.00	2,520.00	18	453.60
2	2156 - Carpentry - hardware - S.S. Screws - other - 8x32mm		6	150.00	900.00	18	162.00
3							
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,420.00		615.60
	307.80	307.80	Total Invoice Amount	4,035.60		

Rupees : Four Thousand Thirty Five and Paise Sixty Only.

SUMMIT SALES LLP IN WARD No: 95915 Date: 24/6/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-06-2022 11:29:01 Oric

89362
07.06.22 12:13:54

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000C
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	89362	141999
Doc Date	23-06-2022	
Quote No	Nil	
Quote Date	23-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2105 - Carpentry - hardware - Holdfast - other - kgs	30.00	84.00	0.00	18.00	2,973.60
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *8x32mm*	6.00	150.00	0.00	18.00	1,062.00
				Total Order Value . . .		**4,035.60**

Rupees : Four Thousand Thirty Five and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
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	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 A-Block flat No 710 to 717 balance door frame fixing 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 invoice 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 : 30/06/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form						
Company Name:	Mehta & modi Realty Kowkur llp	Date:	22-06-2022			
Site & Phase :	GHT	Time:	02:24			
Supplier:	SSLLP	Req. No.	141999			
Material required before	20-06-2022	ID No.	77387			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD2752-Hardware-Hold fast---100mm-Kgs	30	Nill	30		
2	HARD2802-Hardware-SS Screws-Pan Head--8x32mm-Pkts	6	Nill	6		
3						
4						
5						
6	89362					
7						
8						
9						
10						
Remarks:	A BLCO K FLAT NOS 710 T0 717 BALANCE DOOR FRAMES FIXING PURPOSE					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A Suresh					
Sign & Date:	17-06-2022					

APPROVED
30 JUN 2022
MANISH PARIKH
MANAGER PROCUREMENT

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	DC No.	20762
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	24-06-2022
	PO No.	89362
	PO Date.	23-06-2022
	Req ID	77387
	Req Date	22-06-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	141999

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	30
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		6
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INWARD
Inward No: 12724 Dt: 24/06/22
MRN No: 108915 Dt: 28/06/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
14:49

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 80941
Date: 5/7/22
Sign:
R.R. DIST.