PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/07/22	Prepared by	MINISH	Serial no.	5750
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT.	HO received date	
PO/WO date	22/06/22	PO/WO No.	89344	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24319	24/06/22	5,959/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,959/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 108914.	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:	5,959/-
Amount E – PO / WO value:	5,959/-
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	24319
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	24-06-2022
	PO No.	89344
	PO Date.	22-06-2022
	Req ID	77311
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	17-06-2022
	Loc Req No	141989

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	170.00	1,700.00	18	306.00
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	185.00	1,850.00	18	333.00
3	2156 - Carpentry - hardware - S.S. Screws - other - 8 x 32mm		10	150.00	1,500.00	18	270.00
4							
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IGST	CGST	SGST			
			Total Taxable Amount	5,050.00	909.00
	454.50	454.50	Total Invoice Amount	5,959.00	

Rupees : Five Thousand Nine Hundred Fifty Nine Only.

SUMMIT SALES LLP
IN WARD
No: 95911
Date: 24/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-06-2022 14:07:21

89344
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-5
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	89344	141989
Doc Date	22-06-2022	
Quote No	Nil	
Quote Date	22-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	170.00	0.00	18.00	2,006.00
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	185.00	0.00	18.00	2,183.00
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *8 x 32mm*	10.00	150.00	0.00	18.00	1,770.00
			Total Order Value . . .			**5,959.00**

Rupees : Five Thousand Nine Hundred Fifty Nine 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
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 B-Block flat No 106 & 109406 711 712 412 MS grills fixing 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 : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi realty kowkur llp	Date:	2022-06-17			
Site & Phase :	GHT	Time:	0:00			
Supplier:	SSLLP	Req. No.	141989			
Material required before	2022-06-18	ID No.	77311			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD5691-Hardware-Fischer Plug--Bosch-5mm-Boxes	10	Nill	10		
2	HARD4988-Hardware-Wall plug --Fisher-6mm-Pkts 89344	10	Nill	10		
3	HARD2802-Hardware-SS Screws-Pan Head--8x32mm-Pkts	10	Nill	10		
4						
5						
6						
7						
8						
9						
10						
Remarks:	B Blcok Flat no106 & 109 & 406 & 711 & 712 & 412 ms grills fixing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asima					
Approved By:	A Suresh					
Sign & Date:	2022-06-17					

APPROVED
22 JUN 2022
Sr. MANAGER PURCHASE

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.	20758
Mehta & Modi Realty Kowkur LLP	DC Date.	24-06-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	89344
	PO Date	22-06-2022
	Req ID	77311
	Req Date	17-06-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	141989

	Description of Goods	HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
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INWARD No. 12725 24/06/22
25/06/22
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10
MEHTA & MODI REALTY KOWKUR LLP
14:49

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No. 80987
Date: 5/7/22
Sign.
R.R. DIST.