PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	05/07/22	Prepared by	MINISH	Serial no.	5756
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MMRKLLP	Project	GMT.	HO received date	
PO/WO date	20/06/22	PO/WO No.	89301	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24289	23/06/22	90,900/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	90,900/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report		

MRN nos.:	P08917.	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:	90,900/-
Amount E – PO / WO value:	90,900/-
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		Invoice No.	24289
Mehta & Modi Realty Kowkur LLP		Invoice Date.	23-06-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	89301
		PO Date.	20-06-2022
		Req ID	77320
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	17-06-2022
		Loc Req No	141987

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	300	236.72	71,016.00	28	19,884.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	71,016.00	19,884.48
	9,942.24	9,942.24	Total Invoice Amount	90,900.48	

Rupees : Ninty Thousand Nine Hundred and Paise Fourty Eight Only.

SUMMIT SALES LLP IN WARD No. 95856 Date: 23/6/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-06-2022 11:28:02 AM O

89301
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-500(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	89301	141987
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-06-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	20-06-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	300.00	236.72	0.00	28.00	90,900.48
					Total Order Value . . .	**90,900.48**

Rupees : Ninty Thousand Nine Hundred and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material Rs 12/- Hamali Charges,.Above order for B-Block 6th & 7th floor flooring tile work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO 89299.

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : ____________

Contact ...

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

77320

Requisition Form						
Company Name:	Mehta& modi realty kowkur llp					
Site & Phase :	GHT					
Supplier:	SSLLP	Date:	17-06-2022			
Material required before date:		Time:	15-Jun			
S No	Item	Req. No.	141987			
	18-06-2022	ID No.	77320			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CEME9218-Cement-PPC---50kg-Bags	350	50	300	236172 +281	
2						
3						
4						
5	PO 89301					
6						
7						
8						
9						
10						
Remarks:	B BLOCK 6 th & 7th Floor Flooring Tile work purpose					
	Engineer					
Prepared By:	Asima					
Approved By:	A Suresh	Project Manager		Purchase		MD
Sign & Date:	17-06-2022					

APPROVED
20 JUN 2022
MINISH 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	DC No.	20736
Mehta & Modi Realty Kowkur LLP	DC Date.	23-06-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	89301
	PO Date.	20-06-2022
	Req ID	77320
	Req Date	17-06-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	141987

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	300
2			
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IN WARD
No: 22706 Dt: 21/06/22
MRN No: 108917 Dt: 05/04/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
14:03

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 80986 Date: 5/7/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction