

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 05/07/22		Prepared by: MINISH		Serial no. 5799	
Supplier name: SELLP.				HO inward no.	
Firm/Company: HMRK LLP		Project: GAT		HO received date	
PO/WO date: 07/06/22		PO/WO No. 89001		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24346.	27/06/22	881/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				881/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 109012.		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:				881/-	
Amount E – PO / WO value:				881/-	
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

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.

2129

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24346	
Mchta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		27-06-2022	
				PO No.		89001	
				PO Date.		07-06-2022	
				Req ID		76843	
				Req Date		30-05-2022	
				Loc Req No		141921	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5567 - Furniture - Boxes - Other - nos		1	747.00	747.00	18	134.46
	JBL Speaker box						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				747.00		134.46	
Total Invoice Amount				881.46			
Rupees : Eight Hundred Eighty One and Paise Fourty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

RECEIPT

of the sum of _____



Purchase Order

Page(s) 1 Of 1

23-06-2022 11:18:17



89001

07.06.22 12:13:52

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	89001	141921
Doc Date	07-06-2022	
Quote No	Nil	
Quote Date	07-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5567 - Furniture - Boxes - Other - nos JBL Speaker box	1.00	747.00	0.00	18.00	881.46
Total Order Value . . .					881.46

Rupees : Eight Hundred Eighty One and Paise Fourty Six Only.

Terms and Conditions :-**Specification /** JBL Speaker box with mic**Payment Terms** After delivery and production of bill**Tax** Included**Delivery Date** With in day

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil**Transportation** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order for site , 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 : __/__/__

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Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		30-05-2022	
Site & Phase :		GHT		Time:		11.23	
Supplier		SSLLP		Req. No.		141921	
Material required before date:			ID No.			76843	
No	Description	Size	Quantity	Units	Inward No	Date	
1	JBL CSLM20	STD	01	NO			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For GHT SITE PURPOSE							
Prepared By		A Suresh		Approved by			
Sign.& Date		30-05-2022		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



DELIVERY CHALLAN

Summit Sales LLP

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

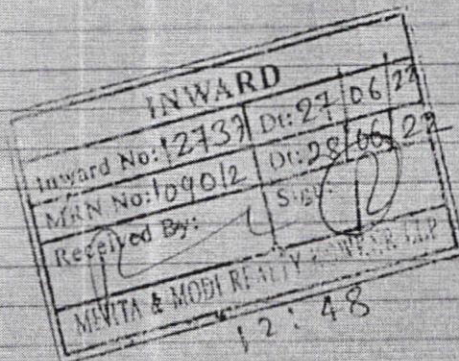
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 27-06-2022

Customer Details		DC No.	20781
Mchta & Modi Realty Kowkur LLP		DC Date.	27-06-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	89001
		PO Date.	07-06-2022
		Req ID	76843
		Req Date	30-05-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	141921
	Description of Goods	HSN/SAC	Qty
1	5567 - Furniture - Boxes - Other - nos		1
2			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory