PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	05/07/22	Prepared by	MINISH	Serial no.	5761
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT.	HO received date	
PO/WO date	17/05/22	PO/WO No.	88359.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24351	27/06/22	35,730/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	35,730/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109013. — 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:	35,730/-
Amount E – PO / WO value:	35,730/-
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:					
Date		05 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MANISH 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	Invoice No.	24351
Mehta & Modi Realty Kowkur LLP	Invoice Date.	27-06-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	88359
	PO Date.	17-05-2022
	Req ID	74688
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	15-03-2022
	Loc Req No	141285

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5513 - Furniture - Tables - NA - nos		10	3028.00	30,280.00	18	5,450.40
	Table base in 1.5" SS Square pipe - Size - 2'6" x 2'6"x2'6"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	30,280.00	5,450.40
	2,725.20	2,725.20	Total Invoice Amount	35,730.40	

Rupees : Thirty Five Thousand Seven Hundred Thirty and Paise Fourty Only.

SUMMIT SALES LLP
IN WARD
No. 95983
Date: 27/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 18-05-2022 10:40:27 Ori

88359
27.04.22 12:24:13

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2...C1Z7
040-663355.. 9618244433

Doc No	88359	141285
Doc Date	17-05-2022	
Quote No	Nil	
Quote Date	30-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 FF13 - Furniture - Tables - NA - nos Table as in 1.5" SS Square pipe - Size - 2'6" x 2'0"x2'6"	10.00	3,028.00	0.00	18.00	35,730.40
		Total Order Value . . .			**35,730.40**

Rupees : Thirty Five Thousand Seven Hundred Thirty and Paise Fourty 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	Gr... ...ood Heights Sy ... 106, Kowkur. P... 04-...
Penalty 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 banquet hall in club house, purpose.
Completion Date	Nil
Measurement	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 ... sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

Not Received

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:	15-03-2022
Site & Phase :	GHT		Time:	15:58
Supplier			Req. No.	141285
Material required before date:		17-03-2022	ID No.	4688

No	Description	Size	Quantity	Units	Inward No	Date
	Cafeteria					
1	Chairs-beige 88859	Std	30	Nos		
2	Tables 88857	3' X 3'	10	Nos		
3	Bootle cooler 57	80 ltrs	01	Nos		
4	Ice cream freezer-glass top 57 88858	400 ltrs	01	Nos		
5	Pastry display-cold type	Std	01	Nos		
6	Snacks display-Warm type	Std	01	Nos		
7	Coffee machine (hire)	Std	01	Nos		

Remarks: - For Ght site club House Cafeteria purpose

Prepared By	K.Sneha	Approved by	A Suresh
Sign.& Date	15-03-2022	Sign. & Date	15-03-2022

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

Customer Details	DC No.	20786
Mehta & Modi Realty Kowkur LLP	DC Date	27-06-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	88359
	PO Date	17-05-2022
	Req ID	74688
	Req Date	15-03-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	141285

	Description of Goods	HSN/SAC	Qty
1	5513 - Furniture - Tables - NA - nos		10
2			
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INWARD
Inward No: 12736 Dt: 27/06/22
MRN No: 09013 Dt: 28/06/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
12:48

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 80932
Date: 5/7/22
Sign:
R.R. DIST.