

PURCHASE DIVISION
Advice for approval for credit to supplier



5795

Date: 05/07/22		Prepared by: MINISH		Serial no.	
Supplier name: SCLP				HO inward no.	
Firm/Company: MMRR LLP		Project: GATE		HO received date	
PO/WO date: 17/05/22		PO/WO No.: 88360		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24352	27/06/22	14,292/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 14,292/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 109014	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 14,292/-

Amount E – PO / WO value: 14,292/-

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 weightment 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.

2195

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.	24352		
Mchta & Modi Realty Kowkur LLP				Invoice Date.	27-06-2022		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	88360		
GSTIN : 36ABLFM7631F1Z3				PO Date.	17-05-2022		
PAN ABLFM7631F				Req ID	74689		
				Req Date	15-03-2022		
				Loc Req No	141284		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5513 - Furniture - Tables - NA - nos		4	3028.00	12,112.00	18	2,180.16
	Table base in 1.5" SS Square pipe - Size - 2'6" x 2'6"x2'6"						
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	IGST	CGST	SGST	Total Taxable Amount	12,112.00		2,180.16
		1,090.08	1,090.08	Total Invoice Amount	14,292.16		

Rupees : Fourteen Thousand Two Hundred Ninty Two and Paise Sixteen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-05-2022 10:40:27



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-506...
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	88360	141284
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 5513 - Furniture - Tables - NA - nos Table base in 1.5" SS Square pipe - Size - 2'6" x 2'6" x 2'6"	4.00	3,028.00	0.00	18.00	14,292.16
Total Order Value . . .					14,292.16

Rupees : Fourteen Thousand Two Hundred Ninty Two and Paise Sixteen 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 Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

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 Recreation room in club house, 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.'

Not Recd

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		Mehta&Modi Realty Kowkur-LLp		Date:		15-03-2022	
Site & Phase :		GHT		Time:		15:58	
Supplier				Req. No.		141284	
Material required before date:		17-03-2022		ID No.		74689	

No	Description	Size	Quantity	Units	Inward No	Date
	Recreation room					
1	Carom board with stand	Std	02	Nos		
2	Foosball table	Std	01	Nos		
3	Pool table	Std	01	Nos		
4	TT table	Std	01	Nos		
5	TT rackets	Std	04	Nos		
6	TT balls	Std	06	Nos		
7	Chess Board	Std	01	Nos		
8	Leds	Std	01	Nos		
9	Snake & Ladder	Std	01	Nos		
10	Chairs-beige	Std	12	Nos		
11	Table	3'X3'	04	Nos		
12	Low storage	4'X30"X18"	01	Nos		

Remarks : For club site club House Recreation room 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

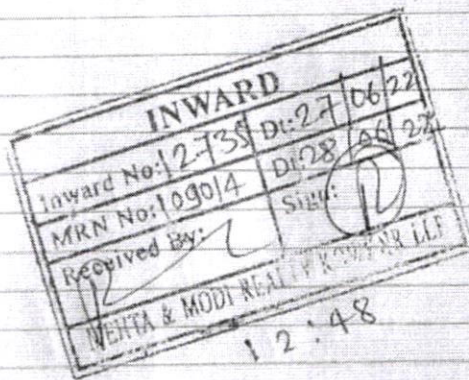
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2022

Customer Details		DC No.	20787
Mchta & Modi Realty Kowkur LLP		DC Date	27-06-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	88360
		PO Date.	17-05-2022
		Req ID	74689
		Req Date	15-03-2022
GSTIN : 36ABLFM7631FIZ3		Loc Req No	141284
	Description of Goods	HSN/SAC	Qty
1	5513 - Furniture - Tables - NA - nos		4
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory