PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/07/22	Prepared by	MINISH	Serial no.	5982
Supplier name	SSLLP.			HO inward no.	
Firm/Company	HMRKLLP	Project	GHT.	HO received date	
PO/WO date	01/07/22	PO/WO No.	89605.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24423	01/07/22	4,342/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,342/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109138. 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:	4,342/-
Amount E – PO / WO value:	4,342/-
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	09/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		08 JUL 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

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.	24423
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	01-07-2022
	PO No.	89605
	PO Date.	01-07-2022
	Req ID	77637
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	30-06-2022
	Loc Req No	142021

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		6	55.00	330.00	18	59.40
	1ltrs						
2	4000 - Consumables - Acid - NA - ltrs	2806	10	21.00	210.00	18	37.80
3	6155 - Miscellaneous - Safety Shoe - NA - pair		2	735.00	1,470.00	12	176.40
	Female-8						
4	4057 - Consumables - Sponges - NA - nos	3921	36	9.00	324.00	18	58.32
5	7555 - Stationery - other - Paper - A4 - bundles	4810	6	231.00	1,386.00	12	166.32
6	7560 - Stationery - other - Pen - NA - nos	9608	30	3.50	105.00	18	18.90
	Blue						
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,825.00	517.14
	258.57	258.57	Total Invoice Amount	4,342.14	

Rupees : Four Thousand Three Hundred Fourty Two and Paise Fourteen Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 96137
Date: 01/7/24
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-07-2022 15:08:03

89605
29.06.22 2:18:55

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	89605	142021
Doc Date	01-07-2022	
Quote No	Nil	
Quote Date	01-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4066 - Consumables - Water bottle - NA - nos *1ltrs*	6.00	55.00	0.00	18.00	389.40
2	4000 - Consumables - Acid - NA - ltrs	10.00	21.00	0.00	18.00	247.80
3	6155 - Miscellaneous - Safety Shoe - NA - pair *Female-8*	2.00	735.00	0.00	12.00	1,646.40
4	4057 - Consumables - Sponges - NA - nos	36.00	9.00	0.00	18.00	382.32
5	7555 - Stationery - other - Paper - A4 - bundles	6.00	231.00	0.00	12.00	1,552.32
6	7560 - Stationery - other - Pen - NA - nos *Blue*	30.00	3.50	0.00	18.00	123.90
				Total Order Value . . .		**4,342.14**

Rupees : Four Thousand Three Hundred Fourty Two and Paise Fourteen 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 Site office 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

07/07/22

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & modi realty kowkur llp	Date:	30-06-2022			
Site & Phase :	GHT	Time:	16.23 PM			
Supplier:	SSLLP	Req. No.	142021			
Material required before	01-07-2022	ID No.	77637			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS3713-Consumables-Water Bottles---1 Ltr-Nos	1 Tin		1 tin		
2	CONS4717-Consumables-Acid---1Ltr-Nos	6		6		
3	CONS6007-Consumables-Rain Coat----Nos	10		10		
4	GENE6718-General Items-Safety Shoe-Female---No-8-Nos	2		2		
5	GENE3689-General Items-Sponges---12pack-Nos 89605	3		3		
6	STAT4663-Stationary-Paper A4----Bundles	6		6		
7	STAT7304-Stationary-Pen-Blue color-Cello Fine grip--Nos	3		3		
8						
9						
10						
Remarks:	GHT Site work purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	ASMA		07 JUL 2022			
Approved By:	A SURESH					
Sign & Date:	30-06-2022		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		
Mehta & Modi Realty Kowkur LLP	DC No.	20854
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	01-07-2022
	PO No.	89605
	PO Date.	01-07-2022
	Req ID	77637
	Req Date	30-06-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	142021

	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		6
2	4000 - Consumables - Acid - NA - ltrs	2806	10
3	6155 - Miscellaneous - Safety Shoe - NA - pair		2
4	4057 - Consumables - Sponges - NA - nos	3921	36
5	7555 - Stationery - other - Paper - A4 - bundles	4810	6
6	7560 - Stationery - other - Pen - NA - nos	9608	30
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INWARD
Inward No: 12757 Dt: 01/07/22
MRN No: 109138 Dt: 4/07/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
17:31

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81082
Date: 8/7/22
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory