PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 08/07/22 | Prepared by | MINISH. | Serial no. | 5988 |
| Supplier name | 8SLLP. | | | HO inward no. | |
| Firm/Company | MMRK LLP. | Project | GMT. | HO received date | |
| PO/WO date | 02/07/22 | PO/WO No. | 89616. | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 24517 | 06/07/22 | 1,991/- | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | | | |
|---|---|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | 1,991/- | |
| Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | | | |
| MRN nos.: | 109338. | 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: | | | 1,991/- |
| Amount E – PO / WO value: | | | 1,991/- |
| 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.

JRIGINAL INVOICE

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. | 24517 |
| Sy No. 196, Kowkur, Hyderabad, 500010 | Invoice Date. | 06-07-2022 |
| | PO No. | 89616 |
| | PO Date. | 02-07-2022 |
| | Req ID | 77636 |
| GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F | Req Date | 30-06-2022 |
| | Loc Req No | 142022 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4003 - Consumables - Bombay Broom - Big - nos | 9603 | 5 | 88.20 | 441.00 | 0 | 0.00 |
| 2 | 4080 - Consumables - Bombay Brooms - Other - Nos | 9603 | 8 | 88.20 | 705.60 | 0 | 0.00 |
| 3 | 4009 - Consumables - Coconut Broom - other - nos | 9603 | 20 | 16.75 | 335.00 | 0 | 0.00 |
| 4 | 4057 - Consumables - Sponges - NA - nos | 3921 | 48 | 9.00 | 432.00 | 18 | 77.76 |
| 5 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 1,913.60 | 77.76 |
|---|---|---|---|---|---|
| | 38.88 | 38.88 | Total Invoice Amount | 1,991.36 | |

Rupees : One Thousand Nine Hundred Ninty One and Paise Thirty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96309 Date: 6/7/22 Sign:

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

Page(s) 1 Of 1 06-07-2022 16:14:11 Origi

89616
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-50000
G S T No. : 36ABLFM7631F1Z3

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 89616 | 142022 |
| | **Doc Date** | 02-07-2022 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 02-07-2022 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4003 - Consumables - Bombay Broom - Big - nos | 5.00 | 88.20 | 0.00 | 0.00 | 441.00 |
| 2 | 4080 - Consumables - Bombay Brooms - Other - Nos | 8.00 | 88.20 | 0.00 | 0.00 | 705.60 |
| 3 | 4009 - Consumables - Coconut Broom - other - nos | 20.00 | 16.75 | 0.00 | 0.00 | 335.00 |
| 4 | 4057 - Consumables - Sponges - NA - nos | 48.00 | 9.00 | 0.00 | 18.00 | 509.76 |
| | | | **Total Order Value . . .** | | | **1,991.36** |

Rupees : One Thousand Nine Hundred Ninty One and Paise Thirty Six 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<br>Sy no: 196, Kowkur.<br>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 use 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

Name : 07/07/22

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: | 16:40 | | | |
| Supplier: | SSLLP | Req. No. | 142022 | | | |
| Material required before | 01-07-2022 | ID No. | 77636 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | CONS6564-Consumables-Bombay Brooms Small----Nos | 10 | 5 | 5 | | |
| 2 | CONS6596-Consumables-Bombay Brooms Big ----Nos 89616 | 10 | 2 | 8 | | |
| 3 | CONS9057-Consumables-Coconut Brooms----Nos | 25 | 5 | 20 | | |
| 4 | GENE3689-General Items-Sponges---12pack-Nos | 4 | 1 | 3 | | |
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| Remarks: | GHT Site work purpose | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | ASMA | | | | | |
| Approved By: | A SURESH | | | | | |
| Sign & Date: | 30-06-2022 | | | | | |

APPROVED
07 JUL 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. | 20936 |
| Sy No. 196, Kowkur, Hyderabad, 500010 | DC Date. | 06-07-2022 |
| | PO No. | 89616 |
| | PO Date | 02-07-2022 |
| | Req ID | 77636 |
| | Req Date | 30-06-2022 |
| GSTIN : 36ABLFM7631F1Z3 | Loc Req No | 142022 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4003 - Consumables - Bombay Broom - Big - nos | 9603 | 5 |
| 2 | 4080 - Consumables - Bombay Brooms - Other - Nos | 9603 | 8 |
| 3 | 4009 - Consumables - Coconut Broom - other - nos | 9603 | 20 |
| 4 | 4057 - Consumables - Sponges - NA - nos | 3921 | 48 |
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INWARD
Inward No: 12779 Dt: 06/07/22
MRN No: 09338 Dt: 08/07/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

17:47

SUMMIT SALES LLP
IN WARD
No: 81057
Date: 8/7/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction