

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 08/07/22		Prepared by: MINISH.		Serial no. 5988	
Supplier name: SLLP.				HO inward no.	
Firm/Company: MMRLP.		Project: G+15.		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
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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: 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:					
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.

2988

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.		24517	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.		06-07-2022	
				PO No.		89616	
				PO Date.		02-07-2022	
				Req ID		77636	
				Req Date		30-06-2022	
GSTIN : 36ABLFM7631F1Z3				PAN		ABLFM7631F	
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							
6							
7							
8							
9							
10							
11							
12							
13							
14							
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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-07-2022 16:14:11

Orig

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



29.06.22 2:18:55

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	89616	142022
Doc Date	02-07-2022	
Quote No	Nil	
Quote Date	02-07-2022	
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
Sy no: 196, Kowkur.
Phone. 040-66335551**Penalty 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 : _____

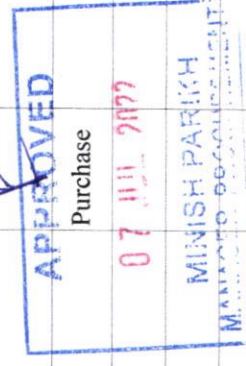
Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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	10	2	8							
3	CONS9057-Consumables-Coconut Brooms----Nos	25	5	20							
4	GENE3689-General Items-Sponges---12pack-Nos	4	1	3							
5											
6											
7											
8											
9											
10											
Remarks:		GHT Site work purpose									
Prepared By:		Engineer		Project Manager							
Approved By:		ASMA									
Sign & Date:		A SURESH									
		30-06-2022									



MD

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 : 06-07-2022

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	20936
DC Date.	06-07-2022
PO No.	89616
PO Date.	05-07-2022
Req ID	77636
Req Date	30-06-2022
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

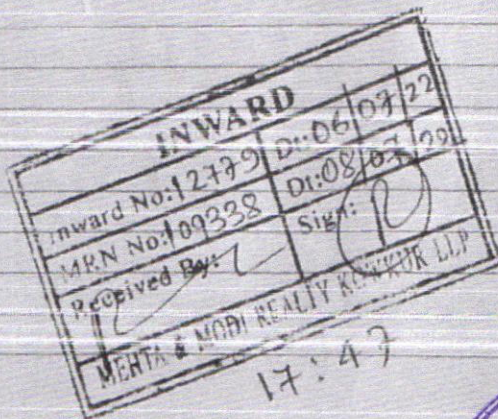
9603

20

4 4057 - Consumables - Sponges - NA - nos

3921

48



for Summit Sales LLP

AUTHORIZED SIGNATURE

Subject to Hyderabad Jurisdiction