

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 12/7/22		Prepared by: [Signature]		Serial no. 6120	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MMRLKLP		Project: GHT		HO received date	
PO/WO date: 7/7/22		PO/WO No. 89782		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24599	11/7/22	4651-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4651-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 109447	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:			4651-
Amount E – PO / WO value:			4651-
Amount F – Difference (A – E):			-
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		18/7/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]				
Sign:	[Signature]				
Date:	12/7/22				
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.

0510

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/UNE: 36ACQFS2044C1Z7

1 of 1

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No.	24599
Invoice Date.	11-07-2022
PO No.	89782
PO Date.	07-07-2022
Req ID	77804
Req Date	06-07-2022
Loc Req No	142046

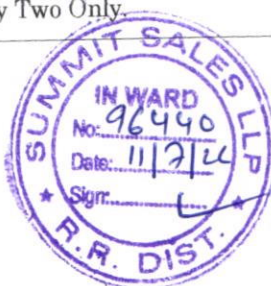
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape - PVC	9017	1	394.00	394.00	18	70.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					394.00		70.92
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						464.92	

Rupees : Four Hundred Sixty Four and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



1940-1941

1941-1942

1942-1943

1943-1944

1944-1945

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1992-1993

Purchase Order

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07-07-2022 15:40:58



89782

29.06.22 2:18:59

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	Doc No	89782	142046
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	07-07-2022	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551 9618244433	Quote Date	07-07-2022	
	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos PVC	1.00	394.00	0.00	18.00	464.92
Total Order Value . . .					464.92

Rupees : Four Hundred Sixty Four and Paise Ninty Two 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.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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:	06-07-2022						
Site & Phase : GHT		Time:	11.30 am						
Supplier: sslp		Req. No.	142046						
Material required before		06-07-2022 ID No.	77804						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	TOOL3274-Tools-Cutting Blade-Metal-Powertech-100mm-Nos	20	0	20					
2	TOOL2657-Tools-Mesurment Tapes -Fibre-Freemans-30m-Nos	1	1	1					
3	TOOL8579-Tools-Cutting Blade-Stone/Wall-Powertech-100mm-Nos	12	12	12					
4									
5									
6									
7									
8									
9									
10									
Remarks: GHT Site Work purpose		or							
Engineer		Project Manager		Purchase		MD			
Prepared By: I ramakrishna		APPROVED							
Approved By: A Suresh		01 JUL 2022							
Sign & Date:		06-07-2022							

P. PRABHAKAR
Sr. MANAGER PURCHASE

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the transparency and accountability of the organization. This section also outlines the various methods used to collect and analyze data, ensuring that the information is reliable and up-to-date.

2. The second part of the document focuses on the financial aspects of the organization. It provides a detailed overview of the budget, including the projected income and expenses for the upcoming year. This section also includes a breakdown of the current financial status, highlighting any areas where the organization is over or under budget.

3. The third part of the document addresses the operational challenges faced by the organization. It identifies the key areas where improvements are needed, such as streamlining processes, enhancing communication, and optimizing resource allocation. This section also discusses the strategies being implemented to address these challenges and the expected outcomes.

4. The fourth part of the document provides a summary of the organization's overall performance. It highlights the achievements made during the reporting period and identifies the areas where further improvement is needed. This section also includes a list of recommendations for future actions, based on the findings of the analysis.

5. The final part of the document is a conclusion, which summarizes the key points of the report and reiterates the organization's commitment to transparency and accountability. It also expresses confidence in the organization's ability to overcome the challenges ahead and achieve its goals.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-1873 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN: NE 36ACQF82044C 1Z7

1 of 1 11-07-2022

Customer Details

Menta & Modi Realty Kowli LLP

Sr No: 196, Kowli, Hyderabad, 500010

GSTIN: 36ARLFM7631F1Z3

Description of Goods

1 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos

DC No	21008
DC Date	11-07-2022
PO No	89782
PO Date	07-07-2022
Req ID	77894
Req Date	06-07-2022
Loc Req No	142046
HSN/SAC	9017
Qty	1

INWARD	
Inward No: 12799	Date: 11/07/22
Received By: [Signature]	Date: 12/07/22
MENTA & MODI REALTY KOWLI LLP	

14188



Authorized signature

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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