PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:	12/7/22	Prepared by	Manoj	Serial no.	6119
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	7/7/22	PO/WO No.	89758	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24602	11/7/22	5,186/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,186/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109496	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:	5,186/-
Amount E – PO / WO value:	5,186/-
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:	Manoj				
Sign:	Manoj				
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.

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	24602
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	11-07-2022
	PO No.	89758
	PO Date.	07-07-2022
	Req ID	77801
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	05-07-2022
	Loc Req No	142043

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	60	9.00	540.00	18	97.20
2	4040 - Consumables - Mopping Cloth - NA - nos White-10 Yellow-15	6307	25	16.75	418.75	5	20.94
3	4065 - Consumables - Vim bar - NA - nos	3405	2	45.00	90.00	18	16.20
4	4098 - Consumables - Dust pan - NA - nos		2	35.00	70.00	18	12.60
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	52.00	260.00	18	46.80
6	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	88.20	441.00	18	79.38
7	4022 - Consumables - Dettol - NA - nos	3401	6	88.00	528.00	18	95.04
8	6155 - Miscellaneous - Safety Shoe - NA - pair Female-06		3	735.00	2,205.00	12	264.60
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,552.75	632.76
	316.38	316.38	Total Invoice Amount	5,185.51	

Rupees : Five Thousand One Hundred Eighty Five and Paise Fifty One Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96443 Date: 11/7/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

89758
29.06.22 2:18:57

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000C
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	89758	142043
Doc Date	07-07-2022	
Quote No	Nil	
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	4057 - Consumables - Sponges - NA - nos	60.00	9.00	0.00	18.00	637.20
2	4040 - Consumables - Mopping Cloth - NA - nos *White-10 Yellow-15*	25.00	16.75	0.00	5.00	439.69
3	4065 - Consumables - Vim bar - NA - nos	2.00	45.00	0.00	18.00	106.20
4	4098 - Consumables - Dust pan - NA - nos	2.00	35.00	0.00	18.00	82.60
5	4046 - Consumables - Phinyle - 1Ltr - nos	5.00	52.00	0.00	18.00	306.80
6	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	88.20	0.00	18.00	520.38
7	4022 - Consumables - Dettol - NA - nos	6.00	88.00	0.00	18.00	623.04
8	6155 - Miscellaneous - Safety Shoe - NA - pair *Female-06*	3.00	735.00	0.00	12.00	2,469.60
				Total Order Value . . .		**5,185.51**

Rupees : Five Thousand One Hundred Eighty Five and Paise Fifty One 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 use purpose.
Completion Date	NA

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 07-07-2022 15:40:58 Original / Office Copy / Purchase Div.Copy

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 : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & modi realty kowkur llp	Date:	05-07-2022			
Site & Phase :	GHT	Time:	01:00			
Supplier:	SSLLP	Req. No.	142043			
Material required before	06-07-2022	ID No.	77801			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE3689-General Items-Sponges---12pack-Nos	5		5		
2	CONS6493-Consumables-Mopping cloth----Nos	10		10		
3	CONS6615-Consumables-Cleaning Cloth----Nos	15		15		
4	CONS6917-Consumables-Dish washing liquid/soap----	5		5		
5	CONS9319-Consumables-Dust Pan-PVC---Nos	2		2		
6	CONS9989-Consumables-Phinyl---1 Ltr-Nos 89758	5		5		
7	CONS2830-Consumables-Floor cleaner --Lizol-1-lts-Nos	5		5		
8	CONS4941-Consumables-Door Mats ----Nos	6		6		
9	GENE8158-General Items-Safety Shoe-Female---No-6-Nos	3		3		
10						
Remarks:	GHT Site work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A SURESH					
Sign & Date:	06-07-2022					

APPROVED
07 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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/UIN: 36ACQFS2044C1Z7

1 of 1 11-07-2022

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No	21011
Sy No 196, Kowkur, Hyderabad, 500010	DC Date	11-07-2022
	PO No	89758
	PO Date	07-07-2022
	Req ID	77891
	Req Date	05-07-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	142043

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	60
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	25
3	4065 - Consumables - Vim bar - NA - nos	3405	2
4	4098 - Consumables - Dust pan - NA - nos		2
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
6	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
7	4022 - Consumables - Dettol - NA - nos	3401	6
8	6155 - Miscellaneous - Safety Shoe - NA - pair		3
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INWARD
Inward No: 12798 Dt: 11/07/22
MRN No: 109996 Dt: 12/07/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

14:38

SUMMIT SALES LLP
IN WARD
No: 81203
Date: 12/7/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction