PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	12/7/22	Prepared by	Manoj	Serial no.	6118
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	7/7/22	PO/WO No.	89761	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24601	11/7/22	2,720/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,720/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	109444	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:	2,720/-
Amount E – PO / WO value:	2,720/-
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		Invoice No.	24601
Mehta & Modi Realty Kowkur LLP		Invoice Date.	11-07-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	89761
		PO Date.	07-07-2022
		Req ID	77800
		Req Date	05-07-2022
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Loc Req No	142044

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	10	259.00	2,590.00	5	129.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,590.00		129.50
	64.75	64.75	Total Invoice Amount		2,719.50	

Rupees : Two Thousand Seven Hundred Ninteen and Paise Fifty Only.

SUMMIT SALES LLP
IN WARD
No: 96442
Date: 11/7/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-07-2022 15:40:58

89761
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-
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	89761	142044
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	9555 - Tools - Safety belt - other - nos	10.00	259.00	0.00	5.00	2,719.50
					Total Order Value . . .	**2,719.50**

Rupees : Two Thousand Seven Hundred Ninteen and Paise Fifty Only.

Terms and Conditions :-

Specification /	Item shall be of 'ICON' brand, double core. Blue HDPE net Border mounted with 12mm Poly Propline yellow colour rope with tie cord.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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 work purpose.
Completion Date	Nil
Measurment	Nil
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 invoice 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:	16:40				
Supplier:	SSLLP	Req. No.	142044				
Material required before	06-07-2022	ID No.	77800				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE2055-General Items-Safety belt 1/2 body----Nos	10	0	10			
2	89761						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	GHT Site work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	ASMA						
Approved By:	A SURESH						
Sign & Date:	06-07-2022						

APPROVED
01 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/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No	21010
DC Date	11-07-2022
PO No	89761
PO Date	07-07-2022
Req ID	77890
Req Date	05-07-2022
Loc Req No	142044

	Description of Goods	HSN/SAC	Qty
1	9555 - Tools - Safety belt - other - nos	63072090	10
2			
3			
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INWARD

Inward No: 12797 Date: 11/07/22

MRN No: 09979 Date: 12/07/22

Received By: Store:

MEHTA & MODI REALTY KOWKUR LLP

14:88

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8/202
Date: 12/7/22
Sign:
R.R. DIST.