PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/7/22	Prepared by	Manoj	Serial no.	6172
Supplier name	SSLMP			HO inward no.	
Firm/Company	MMRKLMP	Project	GHT	HO received date	
PO/WO date	6/7/22	PO/WO No.	89738	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24537	7/7/22	3,983/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,983/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109363	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:	3,983/-
Amount E – PO / WO value:	3,983/-
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	13/7/22				
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 **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.	24537
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	07-07-2022
	PO No.	89738
	PO Date.	06-07-2022
	Req ID	77530
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	01-06-2022
	Loc Req No	141930

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	185.00	925.00	18	166.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	170.00	1,700.00	18	306.00
3	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8mm		5	150.00	750.00	18	135.00
4							
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IGST	CGST	SGST				
			Total Taxable Amount	3,375.00		607.50
	303.75	303.75	Total Invoice Amount	3,982.50		

Rupees : Three Thousand Nine Hundred Eighty Two and Paise Fifty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96346 Date: 7/7/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-07-2022 11:16:55 AM

89738
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-500
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	89738	141930
Doc Date	06-07-2022	
Quote No	NIL	
Quote Date	01-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	5.00	185.00	0.00	18.00	1,091.50
2 2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	170.00	0.00	18.00	2,006.00
3 2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8mm*	5.00	150.00	0.00	18.00	885.00
		Total Order Value . . .			**3,982.50**

Rupees : Three Thousand Nine Hundred Eighty Two and Paise Fifty 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
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:	01-06-2022
Site & Phase :	GHT	Time:	11.23
Supplier	SSLLP	Req. No.	141930
Material required before date:	02-06-2022	ID No.	77530

89738

No	Description	Size	Quantity	Units	Inward No	Date
1	FISHER PLUGHS	6MM	05	Packets		
2	FISHER PLUGHS	5MM	10	Packets		
3	CSK Screws	8/32	05	Packets		
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site works purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	31-05-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
01 JUN 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.	20956
DC Date.	07-07-2022
PO No.	89738
PO Date	06-07-2022
Req ID	77530
Req Date	01-06-2022
Loc Req No	141930

#	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
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INWARD
Inward No: 12782 Dt: 07/07/22
MRN No: 109363 Dt: 08/07/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
17:28

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 81223
Date: 13/7/22
Sign:
R.R. DIST.