

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date: 13/7/22		Prepared by: Manish		Serial no. 6169	
Supplier name: SSKW				HO inward no.	
Firm/Company: MINIRKWP		Project: GHT		HO received date	
PO/WO date: 11/7/22		PO/WO No. 89913		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24615	12/7/22	20,383/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 20,383/-

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

MRN nos.: 109513	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: 20,383/-

Amount E – PO / WO value: 20,383/-

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:	Manish				
Sign:	Manish				
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.

2186

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

1 of 1

Customer Details				Invoice No.	24615		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	12-07-2022		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	89913		
GSTIN : 36ABLFM7631F1Z3				PO Date.	11-07-2022		
PAN ABLFM7631F				Req ID	76669		
				Req Date	24-05-2022		
				Loc Req No	141896		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5511 - Furniture - Sofa Set - 3 seater - nos		1	17274.00	17,274.00	18	3,109.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	17,274.00		3,109.32
		1,554.66	1,554.66	Total Invoice Amount	20,383.32		

Rupees : Twenty Thousand Three Hundred Eighty Three and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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Purchase Order

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11-07-2022 14:05:57



89913

29.06.22 2:19:00

copy

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	89913	141896
Doc Date	11-07-2022	
Quote No	Nil	
Quote Date	11-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5511 - Furniture - Sofa Set - 3 seater - nos	1.00	17,274.00	0.00	18.00	20,383.32
Total Order Value . . .					20,383.32

Rupees : Twenty Thousand Three Hundred Eighty Three and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	Brand is wakefit, 3 seater naper sofa
Payment Terms	After delivery
Tax	GST included in the above prices
Delivery Date	With in day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for club house 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 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	24-5-2022
Site & Phase :	GHT	Time:	15-00
Supplier	SSLLP	Req. No.	141896
Material required before date:		ID No.	76669

No	Description	Size	Quantity	Units	Inward No	Date
1	Sofa set (wake-fit make) COD ✓	3-Seater	✓ 01	No		
2	Sofa set (wake-fit make) ✓	2-Seater	03	Nos		
3	Sofa set (wake-fit make) COD ✓	1-Seater	✓ 01	No		
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site Club house AC lounges inside installation work purpose

Prepared By	A Suresh	Approved by	
Sign. & Date	24-05-2022	Sign. & Date	

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

APPROVED BY
-7 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

1. The first part of the report deals with the general situation of the country and the progress of the work during the year. It is divided into two main sections: the first section deals with the general situation of the country and the progress of the work during the year, and the second section deals with the specific results of the work.

2. The second part of the report deals with the specific results of the work. It is divided into three main sections: the first section deals with the results of the work in the field of agriculture, the second section deals with the results of the work in the field of industry, and the third section deals with the results of the work in the field of commerce.

3. The third part of the report deals with the conclusions of the work. It is divided into two main sections: the first section deals with the conclusions of the work in the field of agriculture, and the second section deals with the conclusions of the work in the field of industry and commerce.

4. The fourth part of the report deals with the recommendations of the work. It is divided into two main sections: the first section deals with the recommendations of the work in the field of agriculture, and the second section deals with the recommendations of the work in the field of industry and commerce.

5. The fifth part of the report deals with the summary of the work. It is divided into two main sections: the first section deals with the summary of the work in the field of agriculture, and the second section deals with the summary of the work in the field of industry and commerce.

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

1001-12-07-2022

Customer Details

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

DC No: 21024
DC Date: 12-07-2022
PO No: 89913
PO Date: 11-07-2022
Reg ID: 78669
Reg Date: 24-05-2022

GSTIN: 36ACQFS2044C1Z7

Reg No: 14180

Description of Goods

1. 5511 - Furniture - Sofa Set - 3 seater - nos



for Summit Sales LLP

Authorized signature

Subject to Hyderabad Jurisdiction

