PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/7/22	Prepared by	Manoj	Serial no.	**6331**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	BHT	HO received date	
PO/WO date	11/7/22	PO/WO No.	89920	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24662	14/7/22	4,337/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,337/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 21059	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:	4,337/-
Amount E – PO / WO value:	4,337/-
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	25/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj.				
Date	15/7/22				
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.	24662
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	14-07-2022
	PO No.	89920
	PO Date.	11-07-2022
	Rcq ID	77922
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	01-07-2022
	Loc Req No	142027

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	922800 - FUNF-Furniture & fixtures - Notice Board--		1	3675.00	3,675.00	18	661.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,675.00	661.50
	330.75	330.75	Total Invoice Amount	4,336.50	

Rupees : Four Thousand Three Hundred Thirty Six and Paise Fifty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96585 Date: 14/7/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-07-2022 16:30:39

89920
29.06.22 2:19:00

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	89920	142027
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	922800 - FUNF-Furniture & fixtures - Notice Board-- - - - Nos	1.00	3,675.00	0.00	18.00	4,336.50
					Total Order Value . . .	**4,336.50**

Rupees : Four Thousand Three Hundred Thirty Six and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Notice board 4'x2', with green colour cloth
Payment Terms	After delivery
Tax	GST included in the adove
Delivery Date	With in 3 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality 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

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MEHTA & MODI REALTY KOWKUR LLP	Date:	01-07-2022			
Site & Phase :	GHT	Time:	16.35 pm			
Supplier:	SSLLP	Req. No.	142027			
Material required before	02-07-2022	ID No.	77922			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	FUNF9228-Furniture & fixtures-Notice Board----Nos	1	0	1		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For club house purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A SURESH					
Sign & Date:	01-07-2022					

89920

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	DC No.	21059
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	14-07-2022
	PO No.	89920
	PO Date.	11-07-2022
	Req ID	77922
GSTIN : 36ABLFM7631F1Z3	Req Date	01-07-2022
	Loc Req No	142027

	Description of Goods	HSN/SAC	Qty
1	922800 - FUNF-Furniture & fixtures - Notice Board-- - - - Nos		1
2			
3			
4			
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INWARD
Inward No: 12815 Dt: 14/07/22
MRN No: 109579 Dt: 15/07/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
17:45

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 81366
Date: 19/7
Sign:

Authorised signatory