PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	24/7/22	Prepared by	Deepa	Serial no.	6442
Supplier name	SShLP			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT	HO received date	
PO/WO date	15/7/22	PO/WO No.	90104	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24691	16/7/22	16962.50	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,962.50
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	109678	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:	16962.50
Amount E – PO / WO value:	16,962.50
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	25/6/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	20/7/22				
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.	24691
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	16-07-2022
	PO No.	90104
	PO Date.	15-07-2022
	Req ID	78063
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	14-07-2022
	Loc Req No	142072

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2092 - Carpentry - hardware - Door Stopper - NA -	8302	25	105.00	2,625.00	18	472.50
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
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15							

IGST	CGST	SGST	Total Taxable Amount	14,375.00	2,587.50
	1,293.75	1,293.75	Total Invoice Amount	16,962.50	

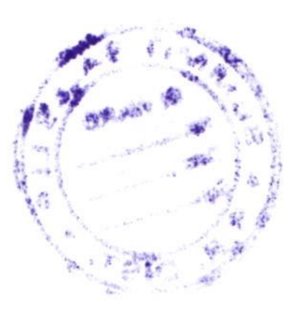
Rupees : Sixteen Thousand Nine Hundred Sixty Two and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No. 79260 Date: 18/7

Authorised signatory



Purchase Order

 15-07-2022 17:17:40

90104
14.07.22 12:47:26

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	90104	142072
	Doc Date	15-07-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-07-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2092 - Carpentry - hardware - Door Stopper - NA - nos	25.00	105.00	0.00	18.00	3,097.50
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
					Total Order Value . . .	**16,962.50**

Rupees : Sixteen Thousand Nine Hundred Sixty Two and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Flat no: 506,509,407,509 &510 doors fixing 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 snet 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:	14-07-2022			
Site & Phase :	GHT	Time:	00:00			
Supplier:	SSLLP	Req. No.	142072			
Material required before	15-07-2022	ID No.	78063			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6478-Hardware-Magnetic door stopper----Nos	25		25		
2	HARD8541-Hardware-Mortise Lock--Dorset--Nos	5		5		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Flat no506& 509 $09 & 407 & 510 doors fixing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A Suresh					
Sign & Date:	14-07-2022					

PO: 90104

APPROVED
1 9 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** 1 of 1 : 16-07-2022

Customer Details	DC No.	21083
Mehta & Modi Realty Kowkur LLP	DC Date.	16-07-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	90104
	PO Date.	15-07-2022
	Req ID	78063
GSTIN : 36ABLFM7631F1Z3	Req Date	14-07-2022
	Loc Req No	142072

	Description of Goods	HSN/SAC	Qty
1	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	25
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	5
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INWARD
Inward No: 12828 Dt: 16/07/22
MRN No: 109678 Dt: 18/07/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
15:21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 81413
Date: 21/7
Sign:
R.R. DIST.