

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/07/22		Prepared by		MINISH.		Serial no.		6557																															
Supplier name		SSLUP.				HO inward no.																																			
Firm/Company		HMRKLLP		Project		G+1F		HO received date																																	
PO/WO date		18/07/22		PO/WO No.		90152		Scan ID.																																	
Sl no.	Bill no.			Bill date		Bill amount		Original attached																																	
1.	24747.			19/07/22		5,787/-		☒ Yes ☐ No																																	
2.								☐ Yes ☐ No																																	
3.								☐ Yes ☐ No																																	
4.								☐ Yes ☐ No																																	
Amount A – Bills total (Excluding Transport & Hamali Charges):								5,787/-																																	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																									
MRN nos.:		109758 -				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:								5,787/-																																	
Amount E – PO / WO value:								5,787/-																																	
Amount F – Difference (A – E):								NIL																																	
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				25/07/22																																					
Remarks:																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td colspan="5"></td> </tr> <tr> <td>Sign:</td> <td colspan="5"></td> </tr> <tr> <td>Date</td> <td colspan="5"></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>												Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	Name:						Sign:						Date						Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager																																				
Name:																																									
Sign:																																									
Date																																									
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.

8251

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

1 of 1 :

Customer Details				Invoice No.		24747	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

19-07-2022 11:16:35

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90152

14.07.22 12:47:27

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500C
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 90152 142079
Doc Date 18-07-2022
Quote No Nil
Quote Date 18-07-2022
SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6155 - Miscellaneous - Safety Shoe - NA - pair Male-8	5.00	435.00	0.00	12.00	2,436.00
2 935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	15.00	53.00	0.00	18.00	938.10
3 205500 - GENE-General Items - Safety belt 1/2 body-- - - - Nos	5.00	259.00	0.00	18.00	1,528.10
4 451000 - GENE-General Items - GI Buckets-- - - - Nos	6.00	125.00	0.00	18.00	885.00

Total Order Value . . . 5,787.20

Rupees : Five Thousand Seven Hundred Eighty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty 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 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 deli vary /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:		16-07-2022							
Site & Phase :		GHT		Time:		14.29 PM							
Supplier:		SSLLP		Req. No.		142079							
Material required before date:		17-07-2022		ID No.		78083							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date							
1	GENE9357-General Items-Helmets Labour Male----Nos 53	15		15									
2	GENE7540-General Items-Safety Shoe-Male---No-8-Nos 435	5		5									
3	GENE4510-General Items-GI Buckets----Nos 15	6		6									
4	GENE2055-General Items-Safety belt 1/2 body----Nos 158 259	5		5									
5													
6													
7													
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9													
10													
Remarks:		GHT Site work purpose											
Prepared By:		Engineer		Project Manager		Purchase						MD	
Approved By:		ASMA											
Sign & Date:		A SURESH											

APPROVED
18 JUL 2022
P. 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/UNE: 36ACQFS2044C1Z7

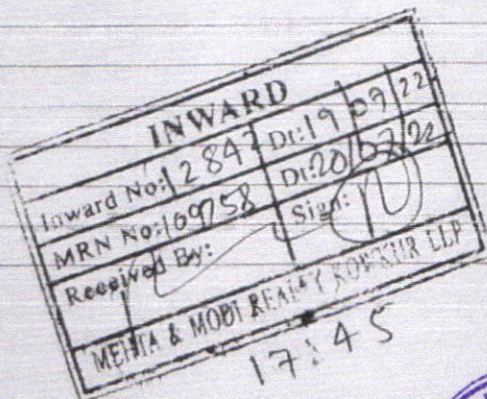
1 of 1 : 19-07-2022

Customer DetailsMehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

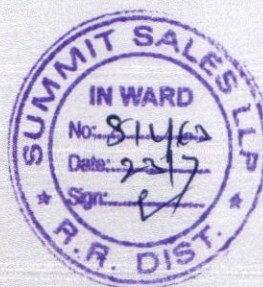
GSTIN: 36ABLFM7631F1Z3

DC No.	21129
DC Date.	19-07-2022
PO No.	90152
PO Date.	18-07-2022
Req ID	78083
Req Date	16-07-2022
Loc Req No	142079

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		5
2	935700 - GENE-General Items - Helmets Labour Male---- Nos	65061090	15
3	205500 - GENE-General Items - Safety belt 1/2 body---- Nos	87082100	5
4	451000 - GENE-General Items - GI Buckets---- Nos	732690	6
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory