PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/07/22	Prepared by	MINISH.	Serial no.	6557
Supplier name	SSLLP.			HO inward no.	
Firm/Company	HMRKLLP	Project	GHT.	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):			5787/-	

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:	5787/-
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:	

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

23 JUL 2022

MINISH PARIKH

MANAGER PROCUREMENT

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	Invoice No.	24747
Mehta & Modi Realty Kowkur LLP	Invoice Date.	19-07-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	90152
	PO Date.	18-07-2022
	Req ID	78083
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	16-07-2022
	Loc Req No	142079

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair Male-8		5	435.00	2,175.00	12	261.00
2	935700 - GENE-General Items - Helmets Labour	65061090	15	53.00	795.00	18	143.10
3	205500 - GENE-General Items - Safety belt 1/2	87082100	5	259.00	1,295.00	18	233.10
4	451000 - GENE-General Items - GI Buckets-- - - -	732690	6	125.00	750.00	18	135.00
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IGST	CGST	SGST				
			Total Taxable Amount	5,015.00		772.20
	386.10	386.10	Total Invoice Amount	5,787.20		

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

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No. 76813 Date: 26/7 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-07-2022 11:16:35 O

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-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	90152	142079
Doc Date	18-07-2022	
Quote No	Nil	
Quote Date	18-07-2022	
SupplyType	Supply	

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
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	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

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

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 90152	5		5		
3	GENE4510-General Items-GI Buckets----Nos 145	6		6		
4	GENE2055-General Items-Safety belt 1/2 body----Nos 158 259	5		5		
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10						
Remarks:	GHT Site work purose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A SURESH					
Sign & Date:	16-07-2022					

APPROVED
18 JUL 2022
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	DC No.	21129
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	19-07-2022
	PO No.	90152
	PO Date.	18-07-2022
	Req ID	78083
GSTIN : 36ABLFM7631F1Z3	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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INWARD
Inward No: 12842 Dt: 19/09/22
MRN No: 109758 Dt: 20/09/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
17:45

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 81462
Date: 22/7
Sign:
R.R. DIST.