PURCHASE DIVISION
Advice for approval for credit to supplier

R

Date:	29/7/22	Prepared by	Deepa	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	21/7/22	PO/WO No.	90274	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24861	27/7/22	3,724.50	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,724.50

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

MRN nos.:	110045	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:	3,724.50
Amount E – PO / WO value:	3,724.50
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	8/8/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	29/7/22				
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	24861
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	27-07-2022
	PO No.	90274
	PO Date.	21-07-2022
	Req ID	78002
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	13-07-2022
	Loc Req No	142065

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	130700 - HARD-Hardware - SS Screws -CSK Head-	73181500	5	125.40	627.00	0	0.00
2	132400 - HARD-Hardware - Wall plug --Fisher -	85044090	10	170.00	1,700.00	18	306.00
3	498800 - HARD-Hardware - Wall plug --Fisher -	85044090	5	185.00	925.00	18	166.50
4							
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IGST	CGST	SGST	Total Taxable Amount	3,252.00		472.50
	236.25	236.25	Total Invoice Amount	3,724.50		

Rupees : Three Thousand Seven Hundred Twenty Four and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 97106
Date: 27/7
Sign:
R.R. DIST.

Purchase Order

 22-07-2022 4:58:41 PM

90274
14.07.22 12:47:28

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	**Doc No**	90274	142065
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-07-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-07-2022	
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	130700 - HARD-Hardware - SS Screws -CSK Head- - 6x32mm - Pkts	5.00	125.40	0.00	0.00	627.00
2	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	10.00	170.00	0.00	18.00	2,006.00
3	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	5.00	185.00	0.00	18.00	1,091.50
					Total Order Value . . .	**3,724.50**

Rupees : Three Thousand Seven Hundred Twenty Four and Paise Fifty 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order for site work purpose.
Completion Date	NA
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***

25/07/22

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Requisition Form

Company Name: Mehta & modi realty kowkur llp

Date: 13-07-2022

Site & Phase : GHT

Time: 15:36

Supplier: SSLLP

Req. No. 142065

Material required before 14-07-2022

ID No. 7~~7~~8002

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD1307-Hardware-SS Screws -CSK Head--6x32mm-Pkts	125.40	5	0	5		
2	HARD1324-Hardware-Wall plug --Fisher- 5mm-Pkts	170	10	0	10		
3	HARD4988-Hardware-Wall plug --Fisher-6mm-Pkts	185	5	0	5		
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5							
6							
7	90274						
8							
9							
10							

Remarks: GHT Site work purpose

Engineer

Project Manager

Purchase

MD

Prepared By: ASMA

Approved By: A SURESH

Sign & Date:

14-07-2022

APPROVED
14 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

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	21228
DC Date.	27-07-2022
PO No.	90274
PO Date	21-07-2022
Req ID	78002
Req Date	13-07-2022
Loc Req No	142065

	Description of Goods	HSN/SAC	Qty
1	130700 - HARD-Hardware - SS Screws -CSK Head- - 6x32mm - Pkts	73181500	5
2	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	85044090	10
3	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	85044090	5
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INWARD
Inward No: 12869 Dt: 27/07/22
MRN No: 110045 Dt: 29/07/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

15:35

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction