

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date: 30/7/22		Prepared by: Vanajarthi		Serial no. - - 6673	
Supplier name: SSCUP				HO inward no.	
Firm/Company: m/mkrup		Project: GHT		HO received date	
PO/WO date: 15/7/22		PO/WO No. 90103		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24857	27/7/22	8,960/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 8,960/-

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

MRN nos.: 110042	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 8,960/-

Amount E – PO / WO value: 8,960/-

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:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi				
Sign:	<i>[Signature]</i>				
Date	30/7/22				
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.

8878

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details

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

GSTIN : 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No. 24857
 Invoice Date. 27-07-2022
 PO No. 90103
 PO Date. 15-07-2022
 Req ID 76669
 Req Date 24-05-2022
 Loc Req No 141896

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5509 - Furniture - Sofa Set - 1 scater - nos Wakefit- beige colour		1	7593.00	7,593.00	18	1,366.74
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		7,593.00	1,366.74
CGST				Total Invoice Amount		8,959.74	
SGST							
683.37							
683.37							

Rupees : Eight Thousand Nine Hundred Fifty Nine and Paise Seventy Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

15-07-2022 14:07:32



90103

14.07.22 12:47:26

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, Soham Mansion, Secunderabad-500003
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	90103	141896
Doc Date	15-07-2022	
Quote No	Nil	
Quote Date	15-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5509 - Furniture - Sofa Set - 1 seater - nos Wakefit- beige colour	1.00	7,593.00	0.00	18.00	8,959.74
Total Order Value . . .					8,959.74

Rupees : Eight Thousand Nine Hundred Fifty Nine and Paise Seventy Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of first quality. Colour - Beige colour

Payment Terms After delivery & production of the bill.

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1year on manufacture defects.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Club House purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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:		24-5-2022	
Site & Phase :		GHT		Time:		15-00	
Supplier		SSLLP		Req. No.		141896	
Material required before date:				ID No.		76669	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sofa set (wake-fit make)	3-Seater	01	No			
2	Sofa set (wake-fit make)	2-Seater	03	Nos			
3	Sofa set (wake-fit make)	1-Seater	01	No			
4							
5							
6							
7							
8							
9							
10							
Remarks: - For GHT Site Club house AC lounges inside installation work purpose							
Prepared By		A Suresh		Approved by			
Sign.& Date		24-05-2022		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
-7 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 27-07-2022

Supplier / Customer / Transporter - Copy

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

GSTIN: 36ABLFM7631F1Z3

DC No.	21224
DC Date	27-07-2022
PO No.	90103
PO Date	15-07-2022
Req ID	76669
Req Date	24-05-2022
Loc Req No	141896

Description of Goods

HSN/SAC

Qty

1 5509 - Furniture - Sofa Set - 1 seater - nos

1

2

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INWARD	
Inward No: 2806	Dt: 13/07/22
MRN No: 10042	Dt: 29/07/22
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

12:18

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

