PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/8/22	Prepared by	Vanajathi	Serial no.	6832
Supplier name	SSUP			HO inward no.	
Firm/Company	mlmfkllp	Project	GHT	HO received date	
PO/WO date	29/7/22	PO/WO No.	90544	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24979	1/8/22	22,302/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,302/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 110262 — 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:	22,302/-
Amount E – PO / WO value:	22,302/-
Amount F – Difference (A – E):	0
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:	Vanajathi	Prabhakar			
Sign:	[signature]	APPROVED			
Date	2/8/22	02 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV ... credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, orig... with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch re... documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instea... B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manage...

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.	24979
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	01-08-2022
	PO No.	90544
	PO Date.	29-07-2022
	Req ID	78263
	Req Date	22-07-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	142092

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	764900 - FUNF-Furniture & fixtures - Chair without		6	3150.00	18,900.00	18	3,402.00
2							
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4							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,900.00		3,402.00
	1,701.00	1,701.00	Total Invoice Amount	22,302.00		

Rupees : Twenty Two Thousand Three Hundred Two Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97326
Date: 01/8/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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90544

29.07.22 12:09:34

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50...
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**	90544	142092
	Doc Date	29-07-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-07-2022	
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	764900 - FUNF-Furniture & fixtures - Chair without Caster-Black colour-Maa Sai Seating - - - Nos	6.00	3,150.00	0.00	18.00	22,302.00
					Total Order Value . . .	**22,302.00**

Rupees : Twenty Two Thousand Three Hundred Two Only.

Terms and Conditions :-

Specification / Brand	Chair without casters, black fabric
Payment Terms	After delivery
Tax	GST 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 Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, the above order is for association office 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 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 : __/__/___

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.	21333
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	01-08-2022
	PO No.	90544
	PO Date.	29-07-2022
	Req ID	78263
	Req Date	22-07-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	142092

	Description of Goods	HSN/SAC	Qty
1	764900 - FUNF-Furniture & fixtures - Chair without Caster-Black colour-Maa Sai Seating - - -		6
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INWARD
Inward No: 12887 Dt: 0/08/22
MRN No: 110262 Dt: 04/08/22
Received By: Lalit Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81237
Date: 5/8/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction