nos.:	11266	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:	779/-
Amount E – PO / WO value:	779/-
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:	Vanajakshi	APPROVED			
Sign:	[signature]	[signature]			
Date	4/8/22	04 AUG 2022			
Approval limit	Upto 20k	Above 20k Sr. MANAGER PURCHASE	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.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/8/22	Prepared by	Vanajakshi	Serial no.	6794
Supplier name	SSLLP			HO inward no.	
Firm/Company	MLMFLLP	Project	GUH	HO received date	
PO/WO date	2/8/22	PO/WO No.	90638	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25024	3/8/22	779/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	660.00		118.80
	59.40	59.40	Total Invoice Amount	778.80		

Rupees : Seven Hundred Seventy Eight and Paise Eighty Only.

SUMMIT SALES LLP
IN WARD
No: 97428
Date: 3/8/24
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	25024
Mehta & Modi Realty Kowkur LLP	Invoice Date.	03-08-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	90638
	PO Date.	02-08-2022
	Req ID	78494
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	30-07-2022
	Loc Req No	142106

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	682300 - STAT-Stationary - Box File Small-- - - -	481960	5	36.00	180.00	18	32.40
2	600200 - STAT-Stationary - Box File Big-- - - - Nos	481960	5	44.00	220.00	18	39.60
3	494100 - CONS-Consumables - Door Mats -- - - -	57022010	5	52.00	260.00	18	46.80
4							
5							

Purchase Order

 02-08-2022 15:09:57

90638

29.07.22 12:09:34

Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, 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	90638	142106
Doc Date	02-08-2022	
Quote No	nil	
Quote Date	30-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	682300 - STAT-Stationary - Box File Small-- - - - Nos	5.00	36.00	0.00	18.00	212.40
2	600200 - STAT-Stationary - Box File Big-- - - - Nos	5.00	44.00	0.00	18.00	259.60
3	494100 - CONS-Consumables - Door Mats -- - - - Nos	5.00	52.00	0.00	18.00	306.80
	Rupees : Seven Hundred Seventy Eight and Paise Eighty Only.			**Total Order Value . . .**		**778.80**

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 GHT Site office purpose.
Completion Date	NA
Measurment	NA
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***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & modi realty kowkur llp	Date:	30-07-2022			
Site & Phase :	GHT	Time:	16:12			
Supplier:	SSLLP	Req. No.	142106			
Material required before date:	31-07-2022	ID No.	78494			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STAT6823-Stationary-Box File Small----Nos	5		5		
2	STAT6002-Stationary-Box File Big----Nos	5		5		
3	CONS4941-Consumables-Door Mats ----Nos PO:- 90638	5		5		
4						
5						
6						
7						
8						
9						
10						
Remarks:	GHT Site Office purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A SURESH					
Sign & Date:	30-07-2022					

APPROVED
30 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.	21373
DC Date.	03-08-2022
PO No.	90638
PO Date.	02-08-2022
Req ID	78494
Req Date	30-07-2022
Loc Req No	142106

	Description of Goods	HSN/SAC	Qty
1	682300 - STAT-Stationary - Box File Small-- - - - Nos	481960	5
2	600200 - STAT-Stationary - Box File Big-- - - - Nos	481960	5
3	494100 - CONS-Consumables - Door Mats -- - - - Nos	57022010	5
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INWARD

Inward No: 12878 Dt: 03/08/22

MRN No: 110266 Dt: 04/08/22

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP R.R. DIST.

INWARD No: 8172 Date: 5/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction