PURCHASE DIVISION

Advice for approval for credit to supplier (0)

Date:	10/8/22	Prepared by	Vanajakshi	Serial no.	7043
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	GHT	Project	GHT	HO received date	
PO/WO date	2/8/22	PO/WO No.	90618	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25081	8/8/22	2,908.70/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,909 /-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110524	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:	2,909 /-
Amount E – PO / WO value:	14,543.50/-
Amount F – Difference (A – E):	11,634.5 /-
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	15/8/22
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	10/8/22				
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

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	25081
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	08-08-2022
	PO No.	90618
	PO Date.	02-08-2022
	Req ID	76667
	Req Date	24-05-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	141898

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5535 - Furniture - Bar Stool - NA - nos		1	2465.00	2,465.00	18	443.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,465.00	443.70
	221.85	221.85	Total Invoice Amount	2,908.70	

Rupees : Two Thousand Nine Hundred Eight and Paise Seventy Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 97663 Date: 10/8/22 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 02-08-2022 11:52:37

90618
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**	90618	141898
	Doc Date	02-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7 040-66335551	**Quote Date**	02-08-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5535 - Furniture - Bar Stool - NA - nos	5.00	2,465.00	0.00	18.00	14,543.50
					Total Order Value . . .	**14,543.50**

Rupees : Fourteen Thousand Five Hundred Fourty Three and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Brand is Amazon
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, Above order is for AC Lounge 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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25026	3/8/22	11,635/-
2.	25081	8/8/22	2,909/-
3.			
4.			
5.			

Bal: 2,909/-

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:	16-00
Supplier	SSLLP	Req. No.	141898
Material required before date:		ID No.	76667

No	Description	Size	Quantity	Units	Inward No	Date
1	BAR STOOL	STD	05	Nos		
2						
3						
4	90618					
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site Club house AC lounges inside installation work purpose

Prepared By	A Suresh	Approved by	APPROVED 24 MAY 2022 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	24-05-2022	Sign. & Date	

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

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.	21417
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	08-08-2022
	PO No.	90618
	PO Date.	02-08-2022
	Req ID	76667
GSTIN : 36ABLFM7631F1Z3	Req Date	24-05-2022
	Loc Req No	141898

	Description of Goods	HSN/SAC	Qty
1	5535 - Furniture - Bar Stool - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD
Inward No: 12897 Dt: 03/08/22
MRN No: 110524 Dt: 09/08/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
14:01

SUMMIT SALES LLP
IN WARD
No: 81840
Date: 10/8/24
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction