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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/8/22	Prepared by	Vanajakshi	Serial no.	7:51
Supplier name	Summith Sales Up			HO inward no.	
Firm/Company	GHT	Project	GHT	HO received date	
PO/WO date	11/8/22	PO/WO No.	90960	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25196	13/8/22	2,429.51/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,429.51/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110717 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:	2,429.51/-
Amount E – PO / WO value:	2,429.51/-
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	22/8/22
Remarks:	final bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	17/8/22				
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.

[illegible]

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.	25196
Mehta & Modi Realty Kowkur LLP	Invoice Date.	13-08-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	90960
	PO Date.	11-08-2022
	Req ID	78822
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	11-08-2022
	Loc Req No	142138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	836800 - HARD-Hardware - Bombay Nails ---	731700	5	76.00	380.00	18	68.40
2	402300 - STAT-Stationary - Chalk Piece----- Boxes	25090000	10	6.30	63.00	0	0.00
3	717300 - TOOL-Tools - Plastic Gampa --- 425mm -	39249090	10	126.00	1,260.00	18	226.80
4	905700 - CONS-Consumables - Coconut Brooms---	96032900	10	16.75	167.50	0	0.00
5	649300 - CONS-Consumables - Mopping cloth-----	680510	15	16.75	251.25	5	12.56
6							
7							
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11							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,121.75	307.76
	153.88	153.88	Total Invoice Amount	2,429.51	

Rupees : Two Thousand Four Hundred Twenty Nine and Paise Fifty One Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 22797
Date: 13/8/22
Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

11-08-2022 17:05:25

90960
29.07.22 12:09:37

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**	90960	142138
	Doc Date	11-08-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-08-2022	
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	836800 - HARD-Hardware - Bombay Nails -- - 62.50mm - Kgs	5.00	76.00	0.00	18.00	448.40
2	402300 - STAT-Stationary - Chalk Piece-- - - - Boxes	10.00	6.30	0.00	0.00	63.00
3	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	10.00	126.00	0.00	18.00	1,486.80
4	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	10.00	16.75	0.00	0.00	167.50
5	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	15.00	16.75	0.00	5.00	263.81
					Total Order Value . . .	**2,429.51**

Rupees : Two Thousand Four Hundred Twenty Nine and Paise Fifty One Only.

Terms and Conditions :-

Specification /	All items are in shudhakar brand.
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	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for site work 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 invoice must be sent to HO office or purchase site off

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name :

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form						
Company Name:	Mehta & modi realty kowkur llp	Date:	11-08-2022			
Site & Phase :	GHT	Time:	12:05			
Supplier:	SSLLP	Req. No.	142138			
Material required before date:	12-08-2022	ID No.	78822			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD8368-Hardware-Bombay Nails ---62.50mm-Kgs	5	0	5		
2	STAT4023-Stationary-Chalk Piece----Boxes	10	0	10		
3	TOOL7173-Tools-Plastic Gampa ---425mm-Nos	10	0	10		
4	CONS9057-Consumables-Coconut Brooms----Nos	10	0	10		
5	CONS6493-Consumables-Mopping cloth----Nos	15	0	15		
6						
7						
8						
9						
10						
Remarks:	GHT Site Work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A SURESH					
Sign & Date:	10-08-2022					

PO:- 90960

APPROVED
AUG 2022
P. PRA...
St. MANAGER

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	21510
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	13-08-2022
	PO No	90960
	PO Date	11-08-2022
	Req ID	78872
GSTIN : 36ABLFM7631F1Z3	Req Date	11-08-2022
	Loc Req No	142138

	Description of Goods	HSN/SAC	Qty
1	836800 - HARD-Hardware - Bombay Nails -- - 62 50mm - Kgs	731700	5
2	[illegible] - STAT-Stationary - Chalk Piece - - - Boxes	25090000	10
3	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	39249090	10
4	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032900	10
5	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	680510	15
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INWARD
Inward No: 12942 Dt: 13/08/22
MRN No: 10717 Dt: 16/08/22
Received By:
MEHTA & MODI REALTY K... LLP

17: 14

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 81955
Date: 16/8/22
Sign: