

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 17/8/22		Prepared by: Vanajalshi		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.: 110712	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:	Vanajalshi				
Sign:	[Signature]				
Date	12/8/22				
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.

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: ACOFS2044C GSTIN/INT: 36ACQFS2044C177

1 of 1

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

GSTIN : 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No.	25196
Invoice Date.	13-08-2022
PO No.	90960
PO Date.	11-08-2022
Req ID	78877
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--	96092000	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							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		2,121.75	307.76
CGST				Total Invoice Amount		2,429.51	
SGST							
153.88							
153.88							

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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-500
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	90960	142138
Doc Date	11-08-2022	
Quote No	nil	
Quote Date	11-08-2022	
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
Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

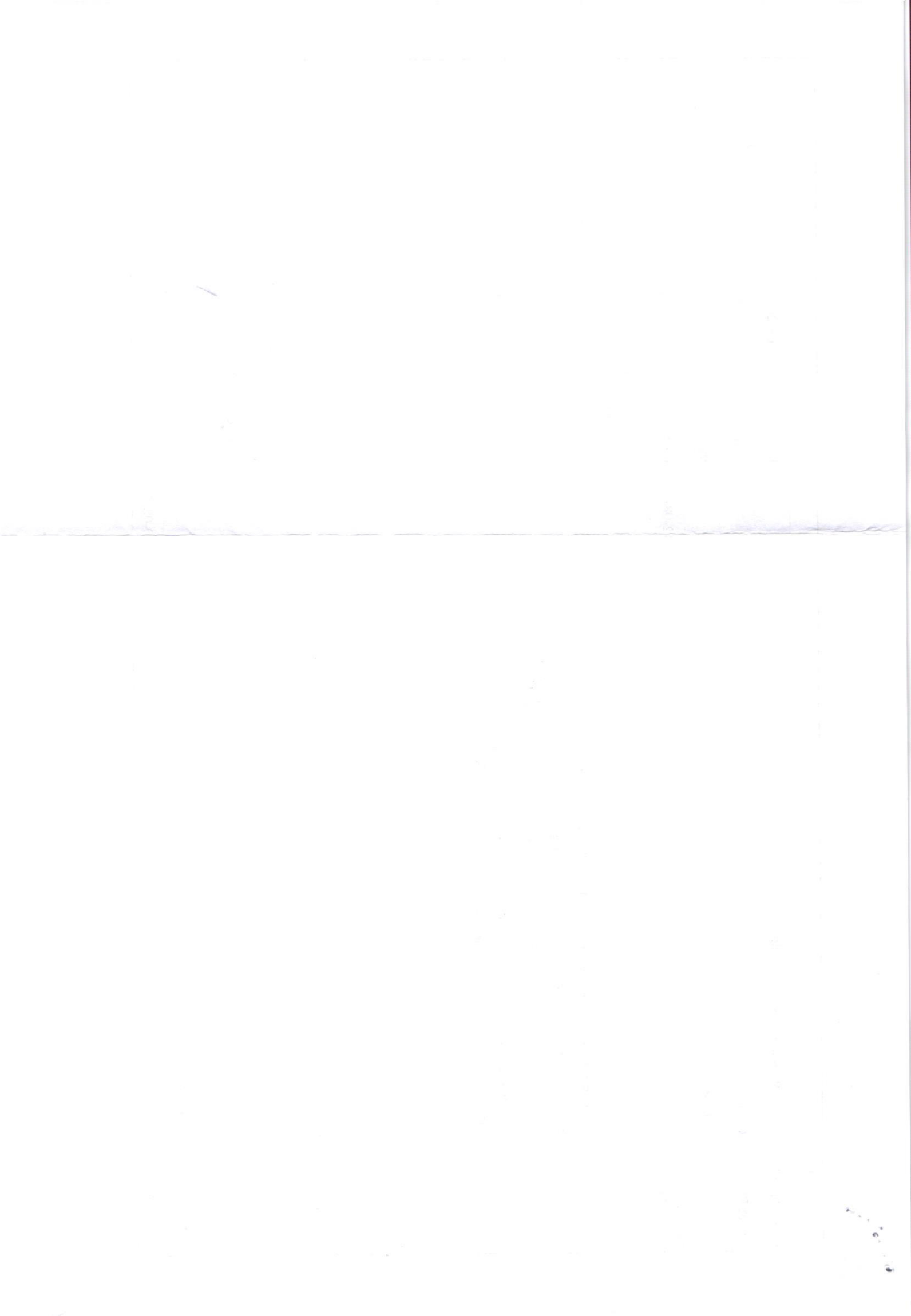
Name : _____

Date : __/__/__

Contact : _____

Requisition Form															
Company Name:		Mehta & modi realty kowkur llp										Date:		11-08-2022	
Site & Phase :		GHT										Time:		12:05	
Supplier:		SSLIP										Req. No.		142138	
Material required before date:												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													
Prepared By:		Engineer										Project Manager		MD	
Approved By:		D Devi													
Sign & Date:		A SURESH													
												10-08-2022			

APPROVED
Purchase
1707
AUG 2022
PRINCE
MANAGER



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/NO: 36ACQES201JC177

1 of 1 13-08-2022

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

DC No. 21510

DC Date 13-08-2022

PO No. 90960

PO Date 11-08-2022

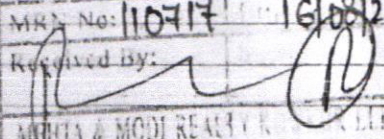
Req ID 78877

Req Date 11-08-2022

Loc Req No 142138

GSTIN: 36ABLFM7631F1Z3

	Description of Goods	HSN/SAC	Qty
1	836800 - HARD-Hardware - Bombay Nails -- - 62 50mm - Kgs	731700	5
2	702300 - STAT Stationery - Chalk Piece - Boxes	9509000000	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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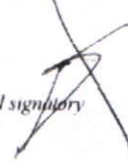
INWARD	
Inward No. 12942	Dt. 13/08/22
MRN No. 110717	Dt. 16/08/22
Received by: 	
MEHTA & MODI REALTY KOWKUR LLP	

17: 14

for Summit Sales LLP



Authorised signatory



Subject to Hyderabad Jurisdiction