PURCHASE DIVISION

Advice for approval for credit to supplier ③

Date:	18/8/22	Prepared by	Vanajakshi	Serial no.	7250
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMPLLP	Project	GHT	HO received date	
PO/WO date	8/6/22	PO/WO No.	89043	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25192	13/8/22	4,250.36	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,250.36

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	110716	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:	4,250.36
Amount E – PO / WO value:	4,250.36
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	22/08/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	(signature)				
Date	18/8/22				
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/UIN: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	25192
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	13-08-2022
	PO No.	89043
	PO Date.	08-06-2022
	Req ID	77113
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	07-06-2022
	Loc Req No	141954

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router - TP Link	85176990	1	3602.00	3,602.00	18	648.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,602.00	648.36
	324.18	324.18	Total Invoice Amount	4,250.36	

Rupees : Four Thousand Two Hundred Fifty and Paise Thirty Six Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 92293
Date: 12/9/22
Sign:

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-06-2022 17:24:30

89043
07.06.22 12:13:53

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	**Doc No**	89043	141954
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-06-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-06-2022	
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	3528 - Computers and Peripherals - Wireless Router - NA - nos *TP Link*	1.00	3,602.00	0.00	18.00	4,250.36
					Total Order Value . . .	**4,250.36**

Rupees : Four Thousand Two Hundred Fifty and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	TP Link router
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 Cost	Nil
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for Site ,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 : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	07-06-2022
Site & Phase :	GHT	Time:	16.30
Supplier	SSLLP	Req. No.	141954
Material required before date:	2-08-06-2022	ID No.	77113

No	Description	Size	Quantity	Units	Inward No	Date
1	Router Sim Based	std	01	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

89043

Remarks: - For GHT Site Main gate Camera Purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	07-06-2022	Sign. & Date	

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

APPROVED
10 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Compu
3528

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	DC No.	21506
Mehta & Modi Realty Kowkur LLP	DC Date	13-08-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	89043
	PO Date.	08-06-2022
	Req ID	77113
	Req Date	07-06-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	141954

	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
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INWARD
Inward No: 12943 Dt: 13/08/22
MRN No: 110716 Dt: 16/08/22
Sign:
Received By:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81952
Date: 16/8/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction