PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date:	13/8/22	Prepared by	Vanajakshi	Serial no.	7249
Supplier name	SSLP			HO inward no.	
Firm/Company	MLMPKCLP	Project	GCHT	HO received date	
PO/WO date	25/7/22	PO/WO No.	90318	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25198	13/8/22	1,635.48	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,635.48
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110718	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:	1,635.48
Amount E – PO / WO value:	1,635.48
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:	

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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F

Invoice No.	25198
Invoice Date.	13-08-2022
PO No.	90318
PO Date.	25-07-2022
Req ID	78300
Req Date	22-07-2022
Loc Req No	142093

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	243300 - CONS-Consumables - Plastic Bucket-with		6	231.00	1,386.00	18	249.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,386.00	249.48
	124.74	124.74	Total Invoice Amount	1,635.48	

Rupees : One Thousand Six Hundred Thirty Five and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97799
Date: 13/8/24
Sign:

Subject to Hyderabad Jurisdiction

 25-07-2022 14:57:51

Purchase Order

90318
14.07.22 12:47:28

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad
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	90318	142093
Doc Date	25-07-2022	
Quote No	Nil	
Quote Date	25-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos	6.00	231.00	0.00	18.00	1,635.48

Total Order Value . . . 1,635.48

Rupees : One Thousand Six Hundred Thirty Five and Paise Fourty Eight Only.

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 Site work 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

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur llp	Date:	22-07-2022			
Site & Phase :	GHT	Time:	14:50			
Supplier:		Req. No.	142093			
Material required before date:	23-07-2022	ID No.	78300			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS2433-Consumables-Plastic Bucket-with mug-White---Nos	6		6		
2						
3						
4	90318					
5						
6						
7						
8						
9						
10						
Remarks:	GHT Site work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A SURESH					
Sign & Date:	22-07-2022					

APPROVED
26 JUN 2022
E. 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/UIN: 36ACQFS2044C1Z7

 13-08-2022

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	21512
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	13-08-2022
	PO No.	90318
	PO Date	25-07-2022
	Req ID	78300
	Req Date	22-07-2022
GSTIN: 36ABLFM7631F1Z3	Loc Req No	142093

	Description of Goods	HSN/SAC	Qty
1	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos		6
2			
3			
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INWARD
Inward No. 12939 Dt: 13/08/22
MRN No: 110718 Dt: 16/08/22
Received By:
MEHTA & MODI REALTY KOWKUR LLP

17:14

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81957
Date: 16/8/22
Sign:

Subject to Hyderabad Jurisdiction