

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 19/8/22		Prepared by: Vanajakshi		Serial no.	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: GHT		Project: GHT		HO received date	
PO/WO date: 9/8/22		PO/WO No: 90837		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25219	16/8/22	4,716.46/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,716.46/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110740	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:			4,716.46/-
Amount E – PO / WO value:			4,716.46/-
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	APPROVED			
Sign:	[Signature]	22 AUG 2022			
Date	19/8/22	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT	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 weightment 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACOES2044C GSTIN/UNT: 36ACQES2044C1Z7

1 of 1

ORIGINAL INVOICE

Customer Details				Invoice No.	25219		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	16-08-2022		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	90837		
				PO Date.	09-08-2022		
				Req. IT	78516		
GSTIN : 36ABLFM7631F1Z3				Req Date	01-08-2022		
PAN ABLFM7631F				Loc Req No	142114		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5513 - Furniture - Tables - NA - nos		1	3997.00	3,997.00	18	719.46
2	Table base in 1.5" SS Square pipe Size 5'6" x 1'6"x2'6"						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				3,997.00		719.46	
CGST							
SGST							
Total Taxable Amount				3,997.00		719.46	
Total Invoice Amount						4,716.46	
Rupees : Four Thousand Seven Hundred Sixteen and Paise Fourty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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09-08-2022 14:10:36



90837

29.07.22 12:09:36

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	90837	142114
Doc Date	09-08-2022	
Quote No	Nil	
Quote Date	30-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5513 - Furniture - Tables - NA - nos Table base in 1.5" SS Square pipe - Size - 5'6" x 1'6"x2'6"	1.00	3,997.00	0.00	18.00	4,716.46
Total Order Value . . .					4,716.46

Rupees : Four Thousand Seven Hundred Sixteen and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation. SS Square pipe shall be of 1.5"x2mm square pipe-16 guage-202 grade

Payment Terms After delivery

Tax All taxes included in above price.

Delivery Date Within 5 days.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Including in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for association, 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:	01-08-2022
Site & Phase :	GHT	Time:	16:05
Supplier	SLLP	Req. No.	142114
Material required before date:	02-08-2022	ID No.	78516

No	Description	Size	Quantity	Units	Inward No	Date
1	SS table	6' X 3'	1	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Association office at GHT site

Prepared By	A Suresh	Approved by	
Sign. & Date	01-08-2022	Sign. & Date	

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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 16-08-2022

Supplier / Customer / Transporter - Copy

GSTIN/IN: 36ACQES2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

DC No 21531

DC Date 16-08-2022

PO No. 90837

PO Date. 09-08-2022

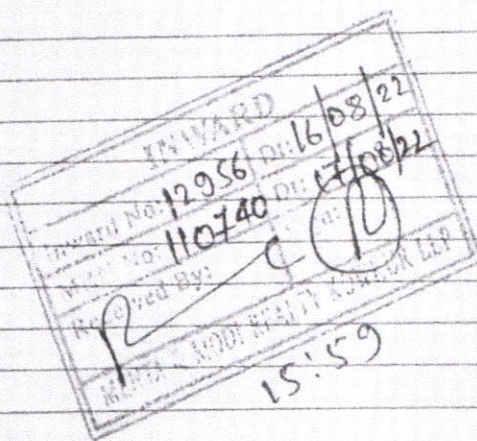
Req. ITY 78516

Req Date 01-08-2022

Loc Req No 142114

GSTIN: 36ABLFM7631F1Z3

	Description of Goods	HSN/SAC	Qty
1	5513 - Furniture - Tables - NA - nos		1
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

