

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/8/22		Prepared by: Vanajoshi		Serial no. 7387	
Supplier name: Summit Sales Up		Project: GHT		HO inward no.	
Firm/Company: GHT		PO/WO No. 89774		HO received date	
PO/WO date: 7/7/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25257	18/8/22	103,586/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges): 103,586/-

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

MRN nos.: 110849	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 103,586/-

Amount E – PO / WO value: 103,586/-

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: 29/8/22

Remarks: - final bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajoshi	MINISH PARIKH			
Sign:	[Signature]	[Signature]			
Date	20/8/22	22 AUG 2022			
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.

1381

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		25257	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		18-08-2022	
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.		89774	
				PO Date.		07-07-2022	
				Req ID		77639	
				Req Date		30-06-2022	
				Loc Req No		142026	
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10277 - Plumbing - other - FRP Manhole		8	10973.00	87,784.00	18	15,801.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					87,784.00		15,801.12
IGST				CGST		SGST	
				7,900.56		7,900.56	
Total Taxable Amount							
Total Invoice Amount						103,585.12	

Rupees : One Lakh(s) Three Thousand Five Hundred Eighty Five and Paise Twelve Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

07-07-2022 14:20:15

0



89774

29.06.22 2:18:58

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	89774	142026
Doc Date	07-07-2022	
Quote No	nil	
Quote Date	30-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10277 - Plumbing - other - FRP Manhole Cover-Round - 530mm X 25T - Tonnes	8.00	10,973.00	0.00	18.00	103,585.12
Total Order Value . . .					103,585.12

Rupees : One Lakh(s) Three Thousand Five Hundred Eighty Five and Paise Twelve Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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 Nil

Warranty Nil

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.order for site septic tank &sumps opening purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice +Copy 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 office.proof of delivery /DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form									
Company Name:		MEHTA & MODI REALTY KOWKUR LLP		Date:	30-06-2022				
Site & Phase :		GHT		Time:	16.35 pm				
Supplier:		Fraul Sanitary		Req. No.	142026				
Material required before				ID No.	77639				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM6130-Plumbing-FRP Round Manhole Cover---530X25tons-Nos	8	0	8					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		septic tank & Sumps Opening purpose							
				Project Manager	Purchase	MD			
Prepared By:		ASMA							
Approved By:		A SURESH							
Sign & Date:		30-06-2022							

01-0-1077

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN IN: 36ACQF5204AC177

Date: 18-08-2022

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN 36ABLFM7631F1Z3

DC No.	21569
DC Date	18-08-2022
PO No	89774
PO Date	07-07-2022
Req No	77634
Req Date	30-06-2022
Loc Req No	142026

	Description of Goods	HSN/SAC	Qty
1	10277 - Plumbing - other - FRP Manhole Cover-Round - 530mm X 25T - Tonnes		8
2			
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INWARD

Inward No: 12968 Dt: 18/08/22

MRN No: 110849 Dt: 19/08/22

Received By: 

MEHTA & MODI REALTY KOWKUR LLP

15:21

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

