

PURCHASE DIVISION
Advice for approval for credit to supplier

731

Date: 22/8/22		Prepared by: Vanajathi		Serial no.	
Supplier name: SSCUP				HO inward no.	
Firm/Company: m&mfrup		Project: Gut		HO received date	
PO/WO date: 6/6/22		PO/WO No.: 88935		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24165	16/6/22	1,468/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
5.					
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,468/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:		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:				1,468/-	
Amount E – PO / WO value:				1,468/-	
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:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date	22/8/22				
Approval limit	Upto 20k	Upto 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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2022

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

Invoice No. 24165
Invoice Date. 16-06-2022
PO No. 88935
PO Date. 06-06-2022
Req ID 74690
Req Date 15-03-2022
Loc Req No 141283

GSTIN : 36ABLFM7631F1Z3

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5116 - Equipment - sports - Weighing machine - NA Omron		1	1244.00	1,244.00	18	223.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,244.00	223.92
	111.96	111.96	Total Invoice Amount	1,467.92	

Rupees : One Thousand Four Hundred Sixty Seven and Paise Ninty Two Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-08-2022 15:16:35

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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	88935	141283
Doc Date	06-06-2022	
Quote No	Nil	
Quote Date	06-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

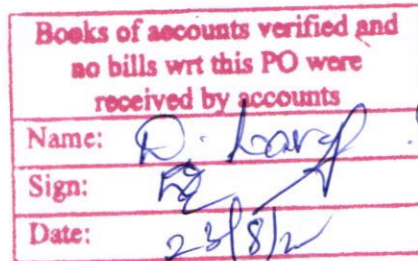
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5116 - Equipment - sports - Weighing machine - NA - nos Omron	1.00	1,244.00	0.00	18.00	1,467.92
Total Order Value . . .					1,467.92
Rupees : One Thousand Four Hundred Sixty Seven and Paise Ninty Two Only.					

Terms and Conditions :-**Specification /** OMRON Digital weighing machine**Payment Terms** After delivery**Tax** GST included**Delivery Date** With in a 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, Above order is 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.'

will not be removed
25/8/22
20/08/2022

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

24/08/22

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

has been known to people
new and old and all on
the ground of the
[unclear] [unclear]
[unclear] [unclear]

Requisition Form

Company Name:		Mehta&Modi Realty Kowkur-LLp		Date:		15-03-2022	
Site & Phase :		GHT		Time:		15:58	
Supplier				Req. No.		141283	
Material required before date:			17-03-2022		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
	Yoga room					
1	Yoga mat	Std	10	Nos		
2	Low storage (Wenge color)	4' X30" X 18"	01	Nos		
3	Digital weighing machine	Std	01	Nos		
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6						
7						
8						
9						
10						

APPROVED
24 AUG 2022
 MINISH PAR'KH
 MANAGER PROCUREMENT

Remarks: - For Ght site club House Yoga room purpose

Prepared By		K.Sneha		Approved by		A Suresh	
Sign.& Date		15-03-2022		Sign. & Date		15-03-2022	

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

DELIVERY CHALLAN

Summit Sales LLP

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

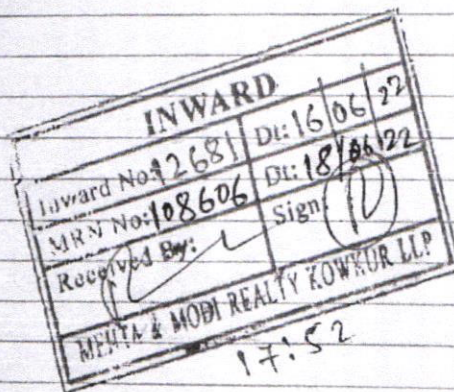
Email: purchase@modiproperties.com

1 of 1 : 16-06-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	20625
Mchta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3		DC Date.	16-06-2022
		PO No.	88935
		PO Date.	06-06-2022
		Req ID	74690
		Req Date	15-03-2022
		Loc Req No	141283
Description of Goods		HSN/SAC	Qty
1	5116 - Equipment - sports - Weighing machine - NA - nos		1
2			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory