PURCHASE DIVISION 3

Advice for approval for credit to supplier

Date:	24/8/22	Prepared by	Vanajathi	Serial no.	7534
Supplier name	SSLP			HO inward no.	
Firm/Company	MLMPKLP	Project	BUHT	HO received date	
PO/WO date	22/8/22	PO/WO No.	91171	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25334	23/8/22	2,655/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,655/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 111007		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:			2,655/-
Amount E – PO / WO value:			2,655/-
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	24/8/22				
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/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	25334
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	23-08-2022
	PO No.	91171
	PO Date.	22-08-2022
	Req ID	78925
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	18-08-2022
	Loc Req No	142151

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	150900 - CONS-Consumables - Torch Light- Big-- -	85131010	3	750.00	2,250.00	18	405.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,250.00		405.00
	202.50	202.50	Total Invoice Amount		2,655.00	

Rupees : Two Thousand Six Hundred Fifty Five Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 98208
Date: 23/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 22-08-2022 12:36:29 PM

91171
17.08.22 12:41:54

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	**Doc No**	91171	142151
	Doc Date	22-08-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-08-2022	
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	150900 - CONS-Consumables - Torch Light- Big-- - - - Nos	3.00	750.00	0.00	18.00	2,655.00
					Total Order Value . . .	**2,655.00**

Rupees : Two Thousand Six Hundred Fifty Five 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 use purpose.
Completion Date	NA
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 invoice must be sent to HO Office or Purchase site offic

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:	18-08-2022			
Site & Phase :	GHT	Time:	10:38			
Supplier:	SSLLP	Req. No.	142151			
Material required before date:	19-08-2022	ID No.	78925			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS1509-Consumables-Torch Light- Big----Nos 91171.	3	0	3		
2	CONS1624-Consumables-Keychain+rings----Nos	50	0	50		
3	CONS6615-Consumables-Cleaning Cloth----Nos	15	0	15		
4	CONS6639-Consumables-Handwash liquid----Nos	5	0	5		
5	STAT3016-Stationary-Project Folder---A3&A4-Nos	30	0	30		
6	GENE3886-General Items-Teflon tapes----Nos	15	0	15		
7						
8						
9						
10						
Remarks:	GHT Site work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A SURESH					
Sign & Date:	18-08-2022					

APPROVED
18 AUG 2022
P. 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

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No 196, Kowkur, Hyderabad, 500010

GSTIN 36ABLFM7631F1Z3

DC No	21629
DC Date	23-08-2022
PO No	91171
PO Date	22-08-2022
Req ID	78925
Req Date	18-08-2022
Loc Req No	142151

	Description of Goods	HSN/SAC	Qty
1	150900 - CONS-Consumables - Torch Light- Big- - - - - Nos	85131010	3
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INWARD
Inward No 12999 Dt: 23/08/22
111007 Dt: 24/08/22
MEHTA & MODI REALTY KOWKUR LLP
15:37

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 8221
Date: 25/8/22
Sign:
R.R. DIST.