

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/9/22		Prepared by: Vanajathi		Serial no. 7871	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: mehta & modi Realty for sales up		Project: GHT		HO received date	
PO/WO date: 29/8/22		PO/WO No. 91423		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25480	29/8/22	4,332.96/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,332.96/-
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:			4,332.96/-
Amount E – PO / WO value:			4,332.96/-
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		12/9/22	
Remarks: - final bill -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanaja				
Date	3/09/22				
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 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.

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

1 of 1 :

Customer Details				Invoice No.	25480		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.	29-08-2022		
				PO No.	91423		
				PO Date.	29-08-2022		
				Req ID	79169		
				Req Date	24-08-2022		
GSTIN : 36ABLFM7631F1Z3				Loc Req No	142166		
PAN ABLFM7631F							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	368100 - GENE-General Items - Blue Sheet-- -	4823018	2160	1.70	3,672.00	18	660.96
	4 no						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					3,672.00		660.96
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						4,332.96	

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

29-08-2022 15:47:28

Or



91423

17.08.22 12:59:52

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000

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

91423

142166

Doc Date

29-08-2022

Quote No

nil

Quote Date

24-08-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sft 4 no	2,160.00	1.70	0.00	18.00	4,332.96
Total Order Value . . .					4,332.96
Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six 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** 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** 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:	24-08-2022		
Site & Phase :		GHT		Time:	17:35		
Flat/Block no.							
Supplier:				Req. No.	142166		
Material required before date:				25-08-2022	ID No.	79169	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE3681-General Items-Blue Sheet---7200Vx5400L MM-Sft	4	0	4			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		GHT Site work purpose					
Engineer		Project Manager		Purchase		MD	
Prepared By:		D Devi					
Approved By:		A Suresh					
Sign & Date:		24-08-2022					

80,91423

APPROVED
30 AUG 2022
P. VENKATESHWARU
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

1 of 1 - 29-08-2022

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No	21745
Mehta & Modi Realty Kowkur LLP		DC Date	29-08-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No	91423
		PO Date	29-08-2022
		Req ID	79169
		Req Date	24-08-2022
GSTIN: 36ABLFM7631F1Z3		Loc Req No	142166
	Description of Goods	HSN/SAC	Qty
1	368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sft	4823018	2160
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INWARD	
Inward No: 13031	Date: 29/08/22
MRN No: 111284	Date: 29/08/22
Received By: [Signature]	
MEHTA & MODI REALTY KOWKUR LLP	

17:17

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory