PURCHASE DIVISION (3)

Advice for approval for credit to supplier

Date:	6/09/22	Prepared by	Vanajakshi	Serial no.	7998
Supplier name	SSUP			HO inward no.	
Firm/Company	MSMEKUP	Project	GHT	HO received date	
PO/WO date	30/8/22	PO/WO No.	91472	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25547	2/09/22	9,449/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			9,449/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	111320	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:			9,449/-
Amount E – PO / WO value:			9,449/-
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	12/09/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	6/09/22				
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 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.	25547
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	02-09-2022
	PO No.	91472
	PO Date.	30-08-2022
	Req ID	79282
	Req Date	29-08-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	142169

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	175600 - GENE-General Items - Safety Shoe-Male-- -	640699	2	457.00	914.00	12	109.68
2	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	10	630.00	6,300.00	18	1,134.00
3	515300 - CHEM-Chemical - Jantha	34059010	10	84.00	840.00	18	151.20
4							
5							
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15							

IGST	CGST	SGST	Total Taxable Amount	8,054.00		1,394.88
	697.44	697.44	Total Invoice Amount		9,448.88	

Rupees : Nine Thousand Four Hundred Fourty Eight and Paise Eighty Eight Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98555
Date: 2/9/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-09-2022 15:27:11

91472
17.08.22 1:05:57

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500C
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	91472	142169
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-08-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-08-2022	
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	175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	2.00	457.00	0.00	12.00	1,023.68
2	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	10.00	630.00	0.00	18.00	7,434.00
3	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	10.00	84.00	0.00	18.00	991.20
					Total Order Value . . .	**9,448.88**

Rupees : Nine Thousand Four Hundred Fourty Eight and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	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
Penality For Delay	Nil
Transportation Cost	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 lift work 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 deli vary /DC can be sent by email.

Varaja

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Vamsh 01/09/22

Name : ____

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	29-08-2022			
Site & Phase :	GHT	Time:	12:18			
Flat/Block no.						
Supplier:		Req. No.	142169			
Material required before date:	30-08-2022	ID No.	79282			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE1756-General Items-Safety Shoe-Male---No-9-Nos	2	0	2		
2	CHEM4746-Chemical-Araldite---450gms-Nos	10	0	10		
3	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400gms-Nos	10	0	10		
4						
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10						
Remarks:	GHT Site lift work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	29-08-2022					

PO: 91472

APPROVED
01 SEP 2022
P. VENKATESHWARLU
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	21800
DC Date	02-09-2022
PO No	91472
PO Date	30-08-2022
Req ID	79282
Req Date	29-08-2022
Loc Req No	142169

	Description of Goods	HSN/SAC	Qty
1	175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	640699	2
2	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	10
3	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	34059010	10
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INWARD
Inward No: 13040 Dt: 02/09/22
MRN No: 111320 Dt: 03/9/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
15:01

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No: 82503
Date: 6/9/22
Sign:

for Summit Sales LLP

Authorised signatory