PURCHASE DIVISION
Advice for approval for credit to supplier (B)

Date:	1/10/22	Prepared by	Vanajathi	Serial no.	**8990**
Supplier name	SSUP			HO inward no.	
Firm/Company	MLMPKUP	Project	GCHT	HO received date	
PO/WO date	29/09/22	PO/WO No.	92429	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26168	30/09/22	14,868/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				
Amount A-Bills total (Excluding Transport & Hamali Charges):				14,868/-
MRN nos.:	112366		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:	14,868/-
Amount E – PO / WO value:	14,868/-
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	10/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanaja				
Date	1/10/22				
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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details			
Homeline Infra		Invoice No.	26168
Greenwood Heights, Sy No.196, Kowkur, Hyderabad-500010		Invoice Date.	30-09-2022
		PO No.	92429
		PO Date.	29-09-2022
		Req ID	80145
GSTIN : 36AAHFH0688L1ZY	PAN AAHFH0688L	Req Date	28-09-2022
		Loc Req No	142221

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	114900 - GENE-General Items - Recron-- - - - Nos	55032000	300	42.00	12,600.00	18	2,268.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,600.00	2,268.00
	1,134.00	1,134.00	Total Invoice Amount	14,868.00	

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

SUMMIT SALES LLP INWARD No: 99818 Date: 30/9/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

    29-09-2022 15:19:23

92429
16.09.22 3:01:08

opy

om Company : **Homeline Infra**
5-4-187/3&4, II Floor, Soham Mansion, MG Road, Secunderabad.
G S T No. :

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	92429	142221
	Doc Date	29-09-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	nil	
040-66335551 9618244433	**Quote Date**	28-09-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	114900 - GENE-General Items - Recron-- - - - Nos	300.00	42.00	0.00	18.00	14,868.00
					Total Order Value . . .	**14,868.00**

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
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	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 forA Block flats plastring 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Homeline Infra***

Authorised Signatory

Name : 30/09/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	HOME LINE INFRA	Date:	2022-09-28			
Site & Phase :	GHT	Time:	17.40 pm			
Unit No./Block No.	A					
Supplier:	SSLLP	Req. No.	142221			
Material required before date:	2022-09-30	ID No.	8945			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE1149-General Items-Recron----Nos	300		300		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	A Block flats Plastring work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	2022-09-28					

PO 92429

APPROVED
30 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Homeline Infra	DC No.	22297
Greenwood Heights, Sy No.196, Kowkur, Hyderabad-500010	DC Date.	30-09-2022
	PO No.	92429
	PO Date	29-09-2022
	Req ID	80145
	Req Date	28-09-2022
GSTIN : 36AAHFH0688L1ZY	Loc Req No	142221

	Description of Goods	HSN/SAC	Qty
1	114900 - GENE-General Items - Recron- - - - - Nos	55032000	300
2			
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INWARD
Inward No: 13156 Dt: 30/09/22
MRN No: 112366 Dt: 3/10/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
17:05

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No: 83213 Date: 01/10/22 Sign:

Authorised signatory