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

N3 AW2

Date:	9/10/22	Prepared by	Vanajakshi	Serial no.	9144
Supplier name	SSLLP			HO inward no.	
Firm/Company	mlmPKLLP	Project	GUHr	HO received date	
PO/WO date	30/09/22	PO/WO No.	92473	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26254	7/10/22	1,283/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,283/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112532	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:	1,283/-
Amount E – PO / WO value:	1,283/-
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	17/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	9/10/22				
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	Invoice No.	26254
Mehta & Modi Realty Kowkur LLP	Invoice Date.	07-10-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	92473
	PO Date.	30-09-2022
	Req ID	80198
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	29-09-2022
	Loc Req No	142225

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	15	16.75	251.25	18	45.22
2	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	5	88.20	441.00	18	79.38
3	402300 - STAT-Stationary - Chalk Piece-- - - - Boxes	25090000	15	6.30	94.50	0	0.00
4	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	3	52.00	156.00	18	28.08
5	767300 - CONS-Consumables - Detergent --Vim - - -	34022090	3	53.00	159.00	18	28.62
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15							

IGST	CGST	SGST	Total Taxable Amount	1,101.75	181.30
	90.65	90.65	Total Invoice Amount	1,283.05	

Rupees : One Thousand Two Hundred Eighty Three and Paise Five Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 180016 Date: 7/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-09-2022 12:53:15

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

92473
16.09.22 3:27:07

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	92473	142225
Doc Date	30-09-2022	
Quote No	nil	
Quote Date	29-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	15.00	16.75	0.00	18.00	296.48
2	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	5.00	88.20	0.00	18.00	520.38
3	402300 - STAT-Stationary - Chalk Piece-- - - - Boxes	15.00	6.30	0.00	0.00	94.50
4	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	3.00	52.00	0.00	18.00	184.08
5	767300 - CONS-Consumables - Detergent --Vim - - - Nos	3.00	53.00	0.00	18.00	187.62
	Rupees : One Thousand Two Hundred Eighty Three and Paise Five Only.		**Total Order Value . . .**			**1,283.06**

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 GHT site work purpose

Completion Date NA

Measurment NA

Security Nil

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoic 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 : 30/09/22

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________

Date : __/__/__

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	29-09-2022			
Site & Phase :	GHT	Time:	13:10			
Unit No./Block No.	B					
Supplier:		Req. No.	142225			
Material required before date:	30-09-2022	ID No.	80198			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PROM4642-Promotions-Files-Pre Printed--100nos-Per file	10		10		
2	CONS9057-Consumables-Coconut Brooms----Nos	15		15		
3	CONS2830-Consumables-Floor cleaner --Lizol-1-lts-Nos PO-92473	5		5		
4	STAT4023-Stationary-Chalk Piece----Boxes	15		15		
5	CONS9989-Consumables-Phinyl---1 Ltr-Nos	3		3		
6	CONS6917-Consumables-Dish washing liquid/soap----	3		3		
7						
8						
9						
10						
Remarks:	GHT Site work purpose.					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	D Devi		30 SEP 2022			
Approved By:	A Suresh		MINISH PARIKH			
Sign & Date:	29-09-2022		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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	22371
DC Date.	07-10-2022
PO No.	92473
PO Date.	30-09-2022
Req ID	80198
Req Date	29-09-2022
Loc Req No	142225

	Description of Goods	HSN/SAC	Qty
1	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032900	15
2	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	5
3	402300 - STAT-Stationary - Chalk Piece-- - - - Boxes	25090000	15
4	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	3
5	767300 - CONS-Consumables - Detergent --Vim - - - Nos	34022090	3
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INWARD
Inward No: 13170 Dt: 07/10/22
MRN No: 112532 Dt: 08/10/22
Received By:
MEHTA & MODI REALTY KOWKUR LLP
13:33

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 83369
Date: 9/10/22
Sign:

for Summit Sales LLP

Authorised signatory