PURCHASE DIVISION

Advice for approval for credit to supplier

e

Date:	20/10/22	Prepared by	Venkatesh	Serial no.	9677
Supplier name	SS LLP			HO inward no.	
Firm/Company	MHRLLP	Project	GHT	HO received date	
PO/WO date	13/10/22	PO/WO No.	92879	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26426	14/10/22	114200	☑ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	

Amount A-Bills total (Excluding Transport & Hamali Charges):			114200
MRN nos.:	112770	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:			114200
Amount E – PO / WO value:			114200
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	24/10/22		
Remarks:	Find Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh APPROVED			
Sign:		20 OCT 2022			
Date		P. VENKATESHWARLU MANAGER PURCHASE			
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.	26426
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	14-10-2022
	PO No.	92879
	PO Date.	13-10-2022
	Req ID	80543
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	12-10-2022
	Loc Req No	142268

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	50	19.00	950.00	18	171.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	950.00		171.00
	85.50	85.50	Total Invoice Amount	1,121.00		

Rupees : One Thousand One Hundred Twenty One Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 100327
Date: 14/10/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-10-2022 16:39:39 Origi

92879
11.10.22 11:08:40

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	92879	142268
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-10-2022	
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	388600 - GENE-General Items - Teflon tapes-- - - - Nos	50.00	19.00	0.00	18.00	1,121.00
					Total Order Value . . .	**1,121.00**

Rupees : One Thousand One Hundred Twenty One Only.

Terms and Conditions :-

Specification / Brand	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 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 c-108 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 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

Venkatesh 13/10/22

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	12-10-2022			
Site & Phase :	GHT	Time:	12:55			
Unit No./Block No.	B					
Supplier:	SSLLP	Req. No.	142268			
Material required before date:	13-10-2022	ID No.	80543			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE3886-General Items-Teflon tapes----Nos 92879	50		50		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	GHT Site CP tank B Block rainwater purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma		APPROVED 13 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Approved By:	A SURESH					
Sign & Date:	12-10-2022					

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	DC No.	22488
Mehta & Modi Realty Kowkur LLP	DC Date.	14-10-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	92879
	PO Date.	13-10-2022
	Req ID	80543
	Req Date	12-10-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	142268

	Description of Goods	HSN/SAC	Qty
1	388600 - GENE-General Items - Teflon tapes- - - - - Nos	39209999	50
2			
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INWARD
Inward No: 13217 Dt: 14/10/22
MRN No: 112770. 15/10/22
Received By:
... UR LLP
17:30

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83656
Date: 19/10/22
Sign: