

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: MMRCLP		Project: GHT		HO received date	
PO/WO date: 13/10/22		PO/WO No. 92579		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: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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

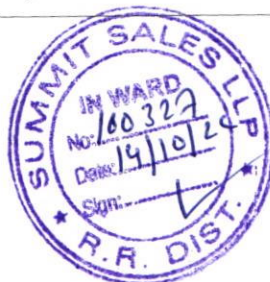
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.			
Mehta & Modi Realty Kowkur LLP				26426			
Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.			
GSTIN : 36ABLFM7631F1Z3				14-10-2022			
PAN ABLFM7631F				PO No.			
				92879			
				PO Date.			
				13-10-2022			
				Req ID			
				80543			
				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.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-10-2022 16:39:39

Orig



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	92879	142268
Doc Date	13-10-2022	
Quote No	Nil	
Quote Date	13-10-2022	
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

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Mehta & Modi Realty Kowkur LLP		Date:	12-10-2022		
Company Name:		GHT		Time:	12:55		
Site & Phase :		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	50	50	50			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		GHT Site CP tank B Block rainwater purpose					
		Project Manager	Purchase			MD	
Prepared By:		Engineer					
Approved By:		Asma		APPROVED 13 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Sign & Date:		A SURESH					
			12-10-2022				

DELIVERY CHALLAN

Summit Sales LLP

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

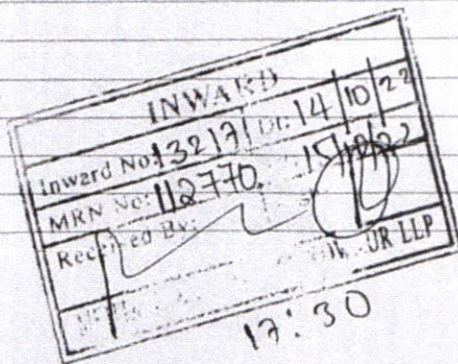
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-10-2022

Customer Details		DC No.	22488
Mehta & Modi Realty Kowkur LLP		DC Date.	14-10-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	92879
GSTIN : 36ABLFM7631F1Z3		PO Date.	13-10-2022
		Req ID	80543
		Req Date	12-10-2022
		Loc Req No	142268
Description of Goods		HSN/SAC	Qty
1	388600 - GENE-General Items - Teflon tapes----- Nos	39209999	50
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

