PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	30/10/22	Prepared by	Deepa	Serial no.	
Supplier name	SSHLP			HO inward no.	
Firm/Company	MMKKLLP	Project	GHT	HO received date	
PO/WO date	25/10/22	PO/WO No.	93190	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26585	27/10/22	5,664/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,664/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113128	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:	5,664/-
Amount E – PO / WO value:	5,664/-
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	7/11/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	30/10/22				
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

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.	26585
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	27-10-2022
	PO No.	93190
	PO Date.	25-10-2022
	Req ID	80827
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	25-10-2022
	Loc Req No	142298

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7114 - Plumbing - other - Black Curing Pipe - 3/4 In - Mtrs		150	32.00	4,800.00	18	864.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,800.00		864.00
	432.00	432.00	Total Invoice Amount	5,664.00		

Rupees : Five Thousand Six Hundred Sixty Four Only.

SUMMIT SALES LLP
IN WARD
No: 100763
Date: 27/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

93190
18.10.22 2:23:36

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	93190	142298
	Doc Date	25-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-10-2022	
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	7114 - Plumbing - other - Black Curing Pipe - 3/4 In - kgs *Mtrs*	150.00	32.00	0.00	18.00	5,664.00
					Total Order Value . . .	**5,664.00**

Rupees : Five Thousand Six Hundred Sixty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 items for site curing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Vamsh 25/10/22

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	25-10-22
Site & Phase :	GHT	Time:	11-00
Supplier	SSLLP	Req. No.	142298
Material required before date: 26-10-22		ID No.	80827

No	Description	Size	Quantity	Units	Inward No	Date
1	Water Curing pipe Green Color	¾''	05	Bundle		
2	93190					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site A block Curing work purpose

Prepared By	A Suresh	Approved by	APPROVED
Sign.& Date	25-10-2022	Sign. & Date	26 OCT 2022

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
26 OCT 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	22618
Mehta & Modi Realty Kowkur LLP	DC Date.	27-10-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	93190
	PO Date.	25-10-2022
	Req ID	80827
GSTIN : 36ABLFM7631F1Z3	Req Date	25-10-2022
	Loc Req No	142298

	Description of Goods	HSN/SAC	Qty
1	7114 - Plumbing - other - Black Curing Pipe - 3/4 In - kgs		150
2			
3			
4			
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INWARD
Inward No: 13256 Dt: 27/10/22
MRN No: 113128 Dt: 28/10/2
Received By: Sign:
MEHTA & MODI ...

14:22

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No: 83882
Date: 31/10/22
Sign:

Subject to Hyderabad Jurisdiction