PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/22	Prepared by	Deepa	Serial no.	9966
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	25/10/22	PO/WO No.	93175	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26584	27/10/22	5,431/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,431/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	113113	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:	5,431/-
Amount E – PO / WO value:	5,431/-
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

OFFICE COPY

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	26584
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	27-10-2022
	PO No.	93175
	PO Date.	25-10-2022
	Req ID	80790
	Req Date	21-10-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	142295

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	732000 - TOOL-Tools - Mesurment	70178010	4	115.00	460.00	18	82.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	460.00		82.80
	41.40	41.40	Total Invoice Amount	542.80		

Rupees : Five Hundred Fourty Two and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106702 Date: 27/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-10-2022 16:51:09

93175
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-5(
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**	93175	142295
	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	732000 - TOOL-Tools - Mesurment Tapes-Steel-Freemans - 5m - Nos	4.00	115.00	0.00	18.00	542.80
					Total Order Value . . .	**542.80**

Rupees : Five Hundred Fourty Two and Paise Eighty 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.For Site Work Purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Collect from SSLLP.

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

Authorised Signatory

Venugopal 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:	21-10-2022			
Site & Phase :	GHT	Time:	14:00			
Unit No./Block No.						
Supplier:	SSLLP	Req. No.	142295			
Material required before date:	22-10-2022	ID No.	80790			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL7320-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos 93176	4		4		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	GHT Site work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma					
Approved By:	A SURESH					
Sign & Date:	21-10-2022					

APPROVED
25 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.	22617
Mehta & Modi Realty Kowkur LLP	DC Date.	27-10-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	93175
	PO Date.	25-10-2022
	Req ID	80790
GSTIN : 36ABLFM7631F1Z3	Req Date	21-10-2022
	Loc Req No.	142295

	Description of Goods	HSN/SAC	Qty
1	32000 - TOOL-Tools - Mesurment Tapes-Steel-Freemans - 5m - Nos	70178010	4
2			
3			
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INWARD
Inward No: 13257 Dt: 27/10/22
MRN No: 113113 Dt: 28/10/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
14-22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 83844
Date: 30/10/22
Sign:
R.R. DIST.