PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/11/22	Prepared by	Deepa	Serial no.	10224
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMPLLP	Project	GHT	HO received date	
PO/WO date	03/11/22	PO/WO No.	93550	Scan ID..	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26749	04/11/22	5,947	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,947
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	113450	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:	5,947
Amount E – PO / WO value:	5,947
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	04/11/22
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

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.	26749
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	04-11-2022
	PO No.	93550
	PO Date.	03-11-2022
	Req ID	81047
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	31-10-2022
	Loc Req No	142317

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	690400 - HARD-Hardware - Green hose pipe-- -	39174000	150	33.60	5,040.00	18	907.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,040.00	907.20
	453.60	453.60	Total Invoice Amount	5,947.20	

Rupees : Five Thousand Nine Hundred Fourty Seven and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 10100
Date: 4/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-11-2022 2:20:31 PM

93550
01.11.22 2:46:15

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabac
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	93550	142317
Doc Date	03-11-2022	
Quote No	Nil	
Quote Date	31-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	690400 - HARD-Hardware - Green hose pipe-- - 20mm - mtrs	150.00	33.60	0.00	18.00	5,947.20
					Total Order Value . . .	**5,947.20**

Rupees : Five Thousand Nine Hundred Fourty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for site A-block curing work purpose
Completion Date	Nil
Measurment	Nil
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 invoice must be sent to HO office or purchase site off

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

Authorised Signatory

Verma

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

93404

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	31-10-2022
Site & Phase :	GHT	Time:	15:15
Supplier	SSLLP	Req. No.	142317
Material required before date:	01-11-2022	ID No.	81047

No	Description	Size	Quantity	Units	Inward No	Date
1	Water curing pipe green colour 7114	3/4"	5	Bundles		
2						
3	Hyd - Hero 690400 93550					
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT site A block curing work purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	31-10-2022	Sign. & Date	

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

APPROVED
02 NOV 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		
Mehta & Modi Realty Kowkur LLP	DC No.	22767
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	04-11-2022
	PO No.	93550
	PO Date.	03-11-2022
	Req ID	81047
GSTIN : 36ABLFM7631F1Z3	Req Date	31-10-2022
	Loc Req No	142317

	Description of Goods	HSN/SAC	Qty
1	690400 - HARD-Hardware - Green hose pipe-- - 20mm - mtrs	39174000	150
2			
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INWARD
Inward No: 13302 Dt: 04/11/22
MRN No: 113450 Dt: 05/11/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

16:27

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 84017
Date: 5/11/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction