PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/11/22	Prepared by	Deeps	Serial no.	**10204**
Supplier name	SSHLP			HO inward no.	
Firm/Company	MMAHLP	Project	GHT	HO received date	
PO/WO date	01/11/22	PO/WO No.	93457	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26710	02/11/22	1,935/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,935/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113358	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:	1,935/-
Amount E – PO / WO value:	1,935/-
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	14/11/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:	[signature]				
Date	05/11/22				
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

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.	26710
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	02-11-2022
	PO No.	93457
	PO Date.	01-11-2022
	Req ID	81072
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	28-10-2022
	Loc Req No	142306

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	836800 - HARD-Hardware - Bombay Nails ---	731700	15	76.00	1,140.00	18	205.20
2	641800 - HARD-Hardware - Hacksaw blade Double-- 50 no's	12076010	50	10.00	500.00	18	90.00
3							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,640.00	295.20
	147.60	147.60	Total Invoice Amount	1,935.20	

Rupees : One Thousand Nine Hundred Thirty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100937 Date: 2/11/22 Sign:

Purchase Order

 01-11-2022 3:59:58 PM

93457
18.10.22 2:23:38

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	93457	142306
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-10-2022	
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	836800 - HARD-Hardware - Bombay Nails -- - 62.50mm - Kgs	15.00	76.00	0.00	18.00	1,345.20
2	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes *50 no's*	50.00	10.00	0.00	18.00	590.00
					Total Order Value . . .	**1,935.20**

Rupees : One Thousand Nine Hundred Thirty Five and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhakar brand/company
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	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 plumbing work Purpose.
Completion Date	NA
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 office.Proof of dellvery/DC can be sent by email.

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

Authorised Signatory

02/11/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/__

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP					
Site & Phase :	GHT	Date:	28-10-2022			
Unit No./Block No.		Time:	14:00			
Supplier:	SSLLP					
Material required before date:	29-10-2022	Req. No.	142306			
		ID No.	81072			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos	60	0	60		
2	PLUM9584-Plumbing-PVC-Rigid-End cap--50MM-Nos	30	0	30		
3	HARD8368-Hardware-Bombay Nails ---62.50MM-Kgs	15	0	15		
4	PLUM1545-Plumbing-PVC-SWR-End Cap Plain--110MM-Nos	50	0	50		
5	HARD6418-Hardware-Hacksaw blade Double----Boxes 15 50 1	50	0	50	93457	
6						
7						
8						
9						
10						
Remarks:	GHT site plumbing work purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	Asma					
Approved By:	A SURESH					
Sign & Date:	28-10-2022		APPROVED 02 NOV 2022 MINISH PARIKH MANAGER PROCUREMENT			

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.	22732
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	02-11-2022
	PO No.	93457
	PO Date.	01-11-2022
	Req ID	81072
GSTIN : 36ABLFM7631F1Z3	Req Date	28-10-2022
	Loc Req No	142306

	Description of Goods	HSN/SAC	Qty
1	836800 - HARD-Hardware - Bombay Nails --- 62.50mm - Kgs	731700	15
2	641800 - HARD-Hardware - Hacksaw blade Double----- Boxes	12076010	50
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INWARD
Inward No: 13289 Dt: 02/11/22
MRN No: 13358 Dt: 03/11/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:47

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No. 84005
Date: 4/11/22
Sign:

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.	22732
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	02-11-2022
	PO No.	93457
	PO Date.	01-11-2022
	Req ID	81072
GSTIN : 36ABLFM7631F1Z3	Req Date	28-10-2022
	Loc Req No	142306

	Description of Goods	HSN/SAC	Qty
1	836800 - HARD-Hardware - Bombay Nails --- 62.50mm - Kgs	731700	15
2	641800 - HARD-Hardware - Hacksaw blade Double----- Boxes	12076010	50
3			
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INWARD
Inward No: 13289 Dt: 02/11/22
MRN No: 13358 Dt: 03/11/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:47

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory