PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	8/11/22	Prepared by	Deepa	Serial no.	10276
Supplier name	SCHLP			HO inward no.	
Firm/Company	MMRKHLP	Project	GHT	HO received date	
PO/WO date	5/11/22	PO/WO No.	93644	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26801	7/11/22	16,800.84	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,800.84

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

MRN nos.:	113558	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:	16,800.84
Amount E – PO / WO value:	16,800.84
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	8/11/22				
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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details			
Mehta & Modi Realty Kowkur LLP		Invoice No.	26803
Sy No. 196, Kowkur, Hyderabad, 500010		Invoice Date.	07-11-2022
		PO No.	93644
		PO Date.	05-11-2022
		Req ID	81188
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	04-11-2022
		Loc Req No	142339

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	60	237.30	14,238.00	18	2,562.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,238.00	2,562.84
	1,281.42	1,281.42	Total Invoice Amount	16,800.84	

Rupees : Sixteen Thousand Eight Hundred and Paise Eighty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 16168 Date: 7/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-11-2022 11:32:39 AM Oric

93644
01.11.22 2:52:16

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
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**	93644	142339
	Doc Date	05-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-11-2022	
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	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	60.00	237.30	0.00	18.00	16,800.84
					Total Order Value . . .	**16,800.84**

Rupees : Sixteen Thousand Eight Hundred and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for B-Block Flat No.407,409 ,410 Doors fixing 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 snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

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

Authorised Signatory

Name : 07/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty KowkurLLP	Date:	2022-11-04			
Site & Phase :	GHT	Time:	11.ooam			
Unit No./Block No.	B Blcok					
Supplier:	SSLLP	Req. No.	142339			
Material required before date:	2022-11-06	ID No.	81188			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos 93644	60		60		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	B Block Flat nos 407& 409 & 410 doors fixing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	2022-11-04					

APPROVED
04 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	DC No.	22804
Mehta & Modi Realty Kowkur LLP	DC Date.	07-11-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	93644
	PO Date.	05-11-2022
	Req ID	81188
GSTIN : 36ABLFM7631F1Z3	Req Date	04-11-2022
	Loc Req No	142339

	Description of Goods	HSN/SAC	Qty
1	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	60
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INWARD
Inward No: 13314 Dt: 07/11/22
MRN No: 113558 Dt: 08/11/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

14:28

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 54068
Date: 8/11/22
Sign:

Authorised signatory