PURCHASE DIVISION

Advice for approval for credit to supplier (x)

Date:	22/11/22	Prepared by	Deeps	Serial no.	10835
Supplier name	SS Hbp			HO inward no.	
Firm/Company	MMRK Hbp	Project	GHT	HO received date	
PO/WO date	16/11/22	PO/WO No.	94047	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27051	18/11/22	2,230/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,230/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114021	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:	2,230/-
Amount E – PO / WO value:	2,230/-
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	28/11/22
Remarks:	

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

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	Invoice No.	27051
Mehta & Modi Realty Kowkur LLP	Invoice Date.	18-11-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	94047
	PO Date.	16-11-2022
	Req ID	81597
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	15-11-2022
	Loc Req No	142366

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	330100 - PAWP-Paints - Wall Putty- Cement --Birla	32091010	2	945.00	1,890.00	18	340.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,890.00		340.20
	170.10	170.10	Total Invoice Amount	2,230.20		

Rupees : Two Thousand Two Hundred Thirty and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 101578
Date: 18/11/22
Sign.
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 of 1 16-11-2022 11:28:10

94047
15.11.22 1:41:01

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	94047	142366
Doc Date	16-11-2022	
Quote No	Nil	
Quote Date	15-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	330100 - PAWP-Paints - Wall Putty- Cement --Birla - 20 Kg - Bags	2.00	945.00	0.00	18.00	2,230.20
					Total Order Value . . .	**2,230.20**

Rupees : Two Thousand Two Hundred Thirty and Paise Twenty 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.Above order for plumbing & grills point finishing purpose.
Completion Date	NA
Measurment	NA
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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

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

Authorised Signatory

Venu 18/11/22

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	15-11-2022			
Site & Phase :	GHT	Time:	15:00			
Unit No./Block No.						
Supplier:	SSLLP	Req. No.	142366			
Material required before date:	16-11-2022	ID No.	81597			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAWP3301-Paints -Wall Putty- Cement --Birla-20 Kg-bags 94047	2		2		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	GHT site plumbing & grills point finishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma			APPROVED		
Approved By:	A SURESH			15 NOV 2022		
Sign & Date:	15-11-2022			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.	23049
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	18-11-2022
	PO No.	94047
	PO Date.	16-11-2022
	Req ID	81597
GSTIN : 36ABLFM7631F1Z3	Req Date	15-11-2022
	Loc Req No	142366

	Description of Goods	HSN/SAC	Qty
1	330100 - PAWP-Paints - Wall Putty- Cement --Birla - 20 Kg - Bags	32091010	2
2			
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INWARD No: 13388 Dt: 18/11/22
No: 114021 Dt: 19/11/22
Received By:
19:05

SUMMIT SALES LLP R.R. DEPT.
INWARD No: 84424 Date: 22/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction