PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/11/22	Prepared by	Deepa	Serial no.	10834
Supplier name	SSHP			HO inward no.	
Firm/Company	MMRK HP	Project	GHT	HO received date	
PO/WO date	17/11/22	PO/WO No.	94100	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27053	18/11/22	15,541	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,541/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114019	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:	15,541/-
Amount E – PO / WO value:	15,541/-
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:	Deepa				
Sign:	[signature]				
Date	28/11/22				
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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	27053
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	18-11-2022
	PO No.	94100
	PO Date.	17-11-2022
	Req ID	81633
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	16-11-2022
	Loc Req No	142369

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	613000 - PLUM-Plumbing - FRP Round Manhole	39259090	2	6585.00	13,170.00	18	2,370.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,170.00	2,370.60
	1,185.30	1,185.30	Total Invoice Amount	15,540.60	

Rupees : Fifteen Thousand Five Hundred Fourty and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 101580
Date: 18/11/22
Sign:
R.R. DIST.

Purchase Order

 17-11-2022 4:03:14 PM Original / C

94100
15.11.22 1:41:02

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	94100	142369
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-11-2022	
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	613000 - PLUM-Plumbing - FRP Round Manhole Cover-- - 530X25tons - Nos	2.00	6,585.00	0.00	18.00	15,540.60
					Total Order Value . . .	**15,540.60**

Rupees : Fifteen Thousand Five Hundred Fourty and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Nil
Delivery Date	Next 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 quality and specifications.Above order for CA Work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP

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

Authorised Signatory

Name : Venu 18/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MEHTA & MODI REALTY KOWKUR LLP	Date:	2022-11-16			
Site & Phase :	GHT	Time:	11-02 AM			
Unit No./Block No.	CA WORKS					
Supplier:		Req. No.	142369			
Material required before date:	2022-11-19	ID No.	81633			
S No	Item 94100	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4551-Plumbing-FRP Round Manhole Cover---530X25tons-Nos	2		2		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For CA Work Puurpose					
	Engineer	Project Manager	Purchase			MD
Prepared By:	D Devi					
Approved By:	A Suresh		APPROVED 16 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Sign & Date:	11-02 am					

6130

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.	23051
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	18-11-2022
	PO No.	94100
	PO Date.	17-11-2022
	Req ID	81633
GSTIN : 36ABLFM7631F1Z3	Req Date	16-11-2022
	Loc Req No	142369

	Description of Goods	HSN/SAC	Qty
1	613000 - PLUM-Plumbing - FRP Round Manhole Cover--- 530X25tons - Nos	39259090	2
2			
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INWARD
Inward No: 13383 DC: 18/11/22
MRN No: M4019 DT: 19/11/22
Received By:
19:05

SUMMIT SALES LLP
INWARD
No. 84423
Date 22/11/22
Sign.
R.R. DPT.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction