

PURCHASE DIVISION  
Advice for approval for credit to supplier

(E)

Date:	22/11/22	Prepared by	Deepa	Serial no.	10842
Supplier name	SSHP			HO inward no.	
Firm/Company	MMPKHP	Project	GHT	HO received date	
PO/WO date	16/11/22	PO/WO No.	94046	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27052	18/11/22	796/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				796/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	114014		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				796/-	
Amount E – PO / WO value:				796/-	
Amount F – Difference (A – E):				796/-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		28/11/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	11/11/22				
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 weightment 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.

**Summit Sales LLP****ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 :

Customer Details				Invoice No.	27052			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010  GSTIN : 36ABLFM7631F1Z3                      PAN ABLFM7631F				Invoice Date.	18-11-2022			
				PO No.	94046			
				PO Date.	16-11-2022			
				Req ID.	81598			
				Req Date	15-11-2022			
				Loc Req No	142365			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	368900 - GENE-General Items - Sponges-- - 12pack -	39129020	24	9.00	216.00	18	38.88	
2	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	20	16.75	335.00	0	0.00	
3	931900 - CONS-Consumables - Dust Pan-PVC- - - -	32969099	5	35.00	175.00	18	31.50	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		726.00		70.38	
	35.19	35.19	Total Invoice Amount		796.38			
Rupees : Seven Hundred Ninty Six and Paise Thirty Eight Only.								

for Summit Sales LLP

Authorized signatory

Subject to Hydrabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

16-11-2022 11:08:05 AM



94046

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  
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

<b>Doc No</b>	94046	142365
<b>Doc Date</b>	16-11-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	15-11-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 368900 - GENE-General Items - Sponges-- - 12pack - Nos	24.00	9.00	0.00	18.00	254.88
2 905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	20.00	16.75	0.00	0.00	335.00
3 931900 - CONS-Consumables - Dust Pan-PVC- - - - Nos	5.00	35.00	0.00	18.00	206.50
<b>Total Order Value . . .</b>					<b>796.38</b>

Rupees : Seven Hundred Ninty Six and Paise Thirty Eight Only.

**Terms and Conditions :-**

<b>Specification /</b>	All items shall be of branded
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Next Working Day.
<b>Delivery Location</b>	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
<b>Penalty For Delay</b>	Nil
<b>Transportation</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications.Above order For cleaning work purpose
<b>Completion Date</b>	NA
<b>Measurment</b>	NA
<b>Security</b>	Nil
<b>Remarks</b>	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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

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:		SSLTP			Req. No.	142365			
Material required before date:					16-11-2022 ID No.	81598			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	GENE3689-General Items-Sponges---12pack-Nos	24		24					
2	CONS9057-Consumables-Coconut Brooms-----Nos	20		20					
3	CONS9319-Consumables-Dust Pan-PVC---Nos	5		5					
4									
5									
6									
7									
8									
9									
10									
Remarks:		GHT site cleaning work purpose							
Prepared By:		Engineer			Project Manager		Purchase		MID
Prepared By:		Asma							
Approved By:		A SURESH							
Sign & Date:		15-11-2022							
					<b>APPROVED</b> <b>15 NOV 2022</b>				
					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**

1 of 1 : 18-11-2022

<b>Customer Details</b>		DC No.	23050
Mehta & Modi Realty Kowkur LLP		DC Date	18-11-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	94046
GSTIN : 36ABLFM7631F1Z3		PO Date	16-11-2022
		Req ID	81598
		Req Date	15-11-2022
		Loc Req No	142365

	Description of Goods	HSN/SAC	Qty
1	368900 - GENE-General Items - Sponges-- - 12pack - Nos	39129020	24
2	905700 - CONS-Consumables - Coconut Brooms---- Nos	96032900	20
3	931900 - CONS-Consumables - Dust Pan-PVC---- Nos	32969099	5
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INWARD  
 No. 13383 Dt: 18/11/22  
 114014  
 Received By: [Signature]  
 MEHTA & MODI REALTY LLP

19.05



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction