PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	8/12/22	Prepared by	Deepa	Serial no.	11419
Supplier name	SS Nhp			HO inward no.	
Firm/Company	MMRK-Nhp	Project	GHT	HO received date	
PO/WO date	5/12/22	PO/WO No.	94655	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27405	6/12/22	4248/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4248/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	114706	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:			4,248/-
Amount E – PO / WO value:			4,248/-
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	12/12/12		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	8/12/22				
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.	27405
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	06-12-2022
	PO No.	94655
	PO Date.	05-12-2022
	Req ID	82127
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	03-12-2022
	Loc Req No	142426

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	330100 - PAWP-Paints - Wall Putty- Cement --Birla	32091010	4	900.00	3,600.00	18	648.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,600.00		648.00
	324.00	324.00	Total Invoice Amount	4,248.00		

Rupees : Four Thousand Two Hundred Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10255
Date: 6/12/22
Sign:
R.R. DIST.

Purchase Order

 05-12-2022 10:48:06 AM

94655
29.11.22 5:43:09

py

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderab
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**	94655	142426
	Doc Date	05-12-2022	
	Quote No	Nil	
	Quote Date	03-12-2022	
	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	4.00	900.00	0.00	18.00	4,248.00
					Total Order Value . . .	**4,248.00**

Rupees : Four Thousand Two Hundred Fourty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of Asian brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 to quality and specifications. Final payment as per actual weighment. Above order for site works 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 invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Venu 05/12/22

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	03-12-2022			
Site & Phase :	GHT	Time:	10.20am			
Unit No./Block No.	B					
Supplier:		Req. No.	142426			
Material required before date:	04-12-2022	ID No.	82127			
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	4		4		
2						
3	94655					
4						
5						
6						
7						
8						
9						
10						
Remarks:	GHT Site work purpose.					
	Engineer	Project Manager		Purchase	MD	
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	03-12-2022					

APPROVED
05 DEC 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.	23343
Mehta & Modi Realty Kowkur LLP	DC Date.	06-12-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	94655
	PO Date.	05-12-2022
	Req ID	82127
GSTIN : 36ABLFM7631F1Z3	Req Date	03-12-2022
	Loc Req No	142426

	Description of Goods	HSN/SAC	Qty
1	330100 - PAWP-Paints - Wall Putty- Cement --Birla - 20 Kg - Bags	32091010	4
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INWARD
Inward No: 13467 Dt: 06/12/22
MRN No: 114706 Dt: 07/12/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

15:26

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 84903
Date: 8/12/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction