		5,938/-
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	19/12/22	
Remarks:	Part bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps	Venu			
Sign:	[signature]	APPROVED			
Date	9/12/22	10 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/12/22	Prepared by	Deepa	Serial no.	11560
Supplier name	SS Nhp			HO inward no.	
Firm/Company	MM RK-Nhp	Project	GHT	HO received date	
PO/WO date	7/12/22	PO/WO No.	94779	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27457	8/12/22	6,324/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			6,324/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	114768	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:			6,324/-
Amount E – PO / WO value:			10,262/-
Amount F – Difference (A – E):			

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.	27457
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	08-12-2022
	PO No.	94779
	PO Date.	07-12-2022
	Req ID	82207
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	06-12-2022
	Loc Req No	142436

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	371300 - CONS-Consumables - Water Bottles-- - 1	392330	5	42.00	210.00	18	37.80
2	935700 - GENE-General Items - Helmets Labour	65061090	20	58.00	1,160.00	18	208.80
3	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	5	88.20	441.00	18	79.38
4	243300 - CONS-Consumables - Plastic Bucket-with		5	231.00	1,155.00	0	0.00
5	670300 - CONS-Consumables - Colin 500 ml-- - - -	84807900	3	84.00	252.00	18	45.36
6	522200 - STAT-Stationary - Scribling Pads-- - - -	48201020	5	15.00	75.00	18	13.50
7	466300 - STAT-Stationary - Paper A4-- - - - Bundles	48025690	5	280.00	1,400.00	12	168.00
8	162400 - CONS-Consumables - Keychain+rings-- - -	83089039	50	5.00	250.00	18	45.00
9	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	40	10.00	400.00	18	72.00
10	722700 - CONS-Consumables - Air Freshner-- - - -	96161010	3	88.00	264.00	18	47.52
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,607.00		717.36
	358.68	358.68	Total Invoice Amount	6,324.36		

Rupees : Six Thousand Three Hundred Twenty Four and Paise Thirty Six Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 10223 Date: 8/12/22 Sign:

SUMMIT SALES LLP R.R. DIST. IN WARD

Purchase Order

 07-12-2022 12:58:05 PM

94779 29.11.22 5:48:27

hase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secı
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	94779	142436
Doc Date	07-12-2022	
Quote No	Nil	
Quote Date	06-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	5.00	42.00	0.00	18.00	247.80
2	935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	20.00	58.00	0.00	18.00	1,368.80
3	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	10.00	88.20	0.00	18.00	1,040.76
4	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos	10.00	231.00	0.00	0.00	2,310.00
5	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	10.00	84.00	0.00	18.00	991.20
6	522200 - STAT-Stationary - Scribling Pads-- - - - Nos	5.00	15.00	0.00	18.00	88.50
7	466300 - STAT-Stationary - Paper A4-- - - - Bundles	10.00	280.00	0.00	12.00	3,136.00
8	162400 - CONS-Consumables - Keychain+rings-- - - - Nos	50.00	5.00	0.00	18.00	295.00
9	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00
10	722700 - CONS-Consumables - Air Freshner-- - - - Nos	3.00	88.00	0.00	18.00	311.52
				Total Order Value . . .		**10,261.58**

Rupees : Ten Thousand Two Hundred Sixty One and Paise Fifty Eight Only.

Terms and Conditions :-

Specification /	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

Transport cost shall be borne by us.

PART DELIV

S.no.	Bill no.		
1.	27457	8/12/22	6,324/-
2.			
3.			
4.			

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 9/11/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/_

Purchase Order

07-12-2022 12:58:05 PM

Original / Office Copy / Purchase Div.Copy

...ation	
...anty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For site office use purpose.Above material required for site work 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

Name : Venp

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

...ion Form

...mpany Name:	Mehta & Modi Realty Kowkur LLP					
Site & Phase :	GHT	Date: 06-12-2022				
Unit No./Block No.	A & B	Time: 12:52				
Supplier:						
Material required before date:	07-12-2022	Req. No. 142436				
		ID No. 82207				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS3713-Consumables-Water Bottles---1 Ltr-Nos	5		5		
2	GENE9357-General Items-Helmets Labour Male----Nos	20		20		
3	CONS2830-Consumables-Floor cleaner --Lizol-1-lts-Nos	10		10		
4	CONS2433-Consumables-Plastic Bucket-with mug-White---Nos	10		10		
5	CONS6703-Consumables-Colin 500 ml----Nos 96779	10		10		
6	STAT5222-Stationary-Scribling Pads----Nos	5		5		
7	STAT4663-Stationary-Paper A4----Bundles	10		10		
8	CONS1624-Consumables-Keychain+rings----Nos	50		50		
9	ELEC4680-Electrical-Insulation tapes---20nos-Boxes	2		2		
10	CONS7227-Consumables-Air Freshner----Nos	3		3		
Remarks:	GHT Site Work Purpose.					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	06-12-2022		APPROVED 07 DEC 2022 P. VENK... 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.	23394
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	08-12-2022
	PO No.	94779
	PO Date.	07-12-2022
	Req ID	82207
GSTIN : 36ABLFM7631F1Z3	Req Date	06-12-2022
	Loc Req No	142436

	Description of Goods	HSN/SAC	Qty
1	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	392330	5
2	935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	65061090	20
3	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	5
4	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos		5
5	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	84807900	3
6	522200 - STAT-Stationary - Scribling Pads-- - - - Nos	48201020	5
7	466300 - STAT-Stationary - Paper A4-- - - - Bundles	48025690	5
8	162400 - CONS-Consumables - Keychain+rings-- - - - Nos	83089039	50
9	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	40
10	722700 - CONS-Consumables - Air Freshner-- - - - Nos	96161010	3
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INWARD
Inward No: 13475 Dt: 08/12/22
MRN No: 114768 Dt: 09/12/22
Received by:
S.gn:

15:01

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: SUG25
Date: 9/12/22
Sign:
R.R. DIST.