PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/12/22	Prepared by	Deepa	Serial no.	11898
Supplier name	SSHP			HO inward no.	
Firm/Company	MHRK-HP	Project	GHT	HO received date	
PO/WO date	9/12/22	PO/WO No.	94829	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27518	12/12/22	7,198/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,198/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114925 — 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:	7,198/-
Amount E – PO / WO value:	7,198/-
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	26/12/22
Remarks:	Final bill

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

B. 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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE
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.	27518
Mehta & Modi Realty Kowkur LLP	Invoice Date.	12-12-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	94829
	PO Date.	09-12-2022
	Req ID	82267
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	09-12-2022
	Loc Req No	142438

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - -	84819090	50	122.00	6,100.00	18	1,098.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,100.00		1,098.00
	549.00	549.00	Total Invoice Amount	7,198.00		

Rupees : Seven Thousand One Hundred Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10253
Date: 12/12/22
Sign:
R.R. DIST.

Purchase Order

 14-12-2022 4:47:51 PM Original / Office Copy / Purchase Div.Copy

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**	94829	142438
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-12-2022	
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	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	50.00	122.00	0.00	18.00	7,198.00
			Total Order Value . . .			**7,198.00**

Rupees : Seven Thousand One Hundred Ninty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of Parryware brand/company
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	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 site use work Purpose.
Completion Date	NA
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 invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

Books ... accounts verified and no bills wrt this PO were received by accounts
Name: D. Lavaje
Sign:
Date: 21/12/22

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

21/12

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty kowkur LLP	Date:	09-12-2022			
Site & Phase :	GHT	Time:	10:30			
Unit No./Block No.						
Supplier:	SSLLP	Req. No.	142438			
Material required before date:	10-12-2022	ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP7101-Plumbing-CP Double Sq Jali----Nos	50		50		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma					
Approved By:	A suresh		APPROVED 22 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Sign & Date:	09-12-2022					

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	23444
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	12-12-2022
	PO No	94829
	PO Date	09-12-2022
	Req ID	82267
	Req Date	09-12-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	142438

	Description of Goods	HSN/SAC	Qty
1	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	84819090	50
2			
3			
4			
5			
6			
7			
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INWARD 13496 12/12/22
114925 12/12/22
13:52

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8158 Date: 2/1/24 Sign:

Subject to Hyderabad Jurisdiction