PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	24/12/22	Prepared by	Deepa	Serial no.	12069
Supplier name	SS Hp			HO inward no.	
Firm/Company	MMRK-Hp	Project	GHT	HO received date	
PO/WO date	22/12/22	PO/WO No.	95291	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27826	22/12/22	2,236/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,236/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115328	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:	2,236/-
Amount E – PO / WO value:	2,236/-
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	2/01/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	24/12/22				
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	27826
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	22-12-2022
	PO No.	95291
	PO Date.	22-12-2022
	Req ID	82701
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	22-12-2022
	Loc Req No	142480

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	175600 - GENE-General Items - Safety Shoe-Male-- -	640699	4	499.00	1,996.00	12	239.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,996.00		239.52
	119.76	119.76	Total Invoice Amount	2,235.52		

Rupees : Two Thousand Two Hundred Thirty Five and Paise Fifty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 103096
Date: 27/12/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 22-12-2022 11:14:32 AM

py

95291
13.12.22 4:32:29

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

Supplier Details			
Summit Sales LLP	**Doc No**	95291	142480
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-12-2022	
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	175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	4.00	499.00	0.00	12.00	2,235.52
	Total Order Value . . .					**2,235.52**

Rupees : Two Thousand Two Hundred Thirty Five and Paise Fifty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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. Above order for safety use 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

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	22-12-2022				
Site & Phase :	GHT	Time:	12:00				
Unit No./Block No.							
Supplier:	SSLLP	Req. No.	142480				
Material required before date:	23-12-2022	ID No.	82701				
S No	Item 1756	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE8114-General Items-Safety Shoe Male---No 9-Nos	4		4			
2							
3							
4	95291						
5							
6							
7							
8							
9							
10							
Remarks:	GHT safety purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Asma						
Approved By:	A Suresh						
Sign & Date:	22-12-2022						

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

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	23706
DC Date.	22-12-2022
PO No.	95291
PO Date.	22-12-2022
Req ID	82701
Req Date	22-12-2022
Loc Req No	142480

	Description of Goods	HSN/SAC	Qty
1	175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	640699	4
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INWARD
Inward No: 1355 Dt: 22/12/22
MRN No: 115328 Dt: 23/12/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
18:06

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 98327
Date: 24/12/22
Sign:
R.R. DIST.