

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	3/1/23	Prepared by	Deepa	Serial no.	12492
Supplier name	SSMHP	HO inward no.			
Firm/Company	MMPK-HHP	Project	GHT	HO received date	
PO/WO date	27/12/22	PO/WO No.	95462	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27901	27/12/22	3,963/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.	27968	30/12/22	991/-	<input checked="" 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):					4,954/-
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.:	115661, 115528		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:				4,954/-	
Amount E – PO / WO value:				4,954/-	
Amount F – Difference (A – E):				-	
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		9/01/23			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	3/1/23				
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-01-2023

Customer Details				Invoice No.	27901	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.	27-12-2022	
				PO No.	95462	
				PO Date.	27-12-2022	
				Req ID	82854	
				Req Date	26-12-2022	
				Loc Req No	142490	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 368900 - GENE-General Items - Sponges-- - 12pack	39129020	36	9.00	324.00	18	58.32
2 276700 - STAT-Stationary - Permanent Marker -- -	96082000	20	16.00	320.00	18	57.60
3 587600 - STAT-Stationary - Permanent Marker -- -	96082000	20	16.00	320.00	18	57.60
4 730400 - STAT-Stationary - Pen-Blue color-Cello	960899	20	6.00	120.00	18	21.60
5 998900 - CONS-Consumables - Phinyl-- - 1 Ltr -	29331940	5	52.00	260.00	18	46.80
6 670300 - CONS-Consumables - Colin 500 ml-- - - -	84807900	5	84.00	420.00	18	75.60
7 210100 - CONS-Consumables - First aid kit-- - - -		2	840.00	1,680.00	12	201.60
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		3,444.00	519.12
	259.56	259.56	Total Invoice Amount		3,963.12	

Rupees : Three Thousand Nine Hundred Sixty Three and Paise Twelve Only.

for Summit Sales LLP



 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX 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

1 of 1 :

ORIGINAL INVOICE

Customer Details		Invoice No.	27968
Mehta & Modi Realty Kowkur LLP		Invoice Date.	30-12-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	95462
GSTIN : 36ABLFM7631F1Z3		PO Date.	27-12-2022
PAN ABLFM7631F		Req ID	82854
		Req Date	26-12-2022
		Loc Req No	142490

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	515300 - CHEM-Chemical - Jantha	34059010	10	84.00	840.00	18	151.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	840.00	151.20
	75.60	75.60	Total Invoice Amount	991.20	

Rupees : Nine Hundred Ninty One and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP
(Signature)
 Authorised signatory

Purchase Order



95462

13.12.22 4:34:24

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

Supplier Details		Doc No	95462	142490
Summit Sales LLP		Doc Date	27-12-2022	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	26-12-2022	
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 368900 - GENE-General Items - Sponges-- - 12pack - Nos	36.00	9.00	0.00	18.00	382.32
2 276700 - STAT-Stationary - Permanent Marker -- - Black - Nos	20.00	16.00	0.00	18.00	377.60
3 587600 - STAT-Stationary - Permanent Marker -- - Red - Nos	20.00	16.00	0.00	18.00	377.60
4 730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	20.00	6.00	0.00	18.00	141.60
5 515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	10.00	84.00	0.00	18.00	991.20
6 998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	5.00	52.00	0.00	18.00	306.80
7 670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	5.00	84.00	0.00	18.00	495.60
8 210100 - CONS-Consumables - First aid kit-- - - - Nos	2.00	840.00	0.00	12.00	1,881.60
Total Order Value . . .					4,954.32

Rupees : Four Thousand Nine Hundred Fifty Four and Paise Thirty Two 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
- Penalty For Delay** Nil
- Transportation** Transport cost shall be borne by us.
- Warranty** Nil

For **Mehta & Modi Realty Kowkur LLP**
 Authorised Signatory

Accepted the above Terms And Conditions
 For **Summit Sales LLP**

Name : _____ Name : _____ Date : __/__/__

Purchase Order

Page(s) 2 Of 2

27-12-2022 10:13:53 AM

Original / Office Copy / Purchase Div.Copy

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for GHT Office work purpose.

Completion Date NA

Measurement 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

Accepted the above Terms And Conditions


For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		Mehta & Modi Realty Kowkur LLP			Date:	26-12-2022			
Site & Phase :		GHT			Time:	14:42			
Unit No./Block No.		A & B							
Supplier:				Req. No.	142490				
Material required before date:				ID No.	82854				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	GENE3689-General Items-Sponges---12pack-Nos	36		36					
2	STAT2767-Stationary-Permanent Marker ---Black-Nos	20		20					
3	STAT5876-Stationary-Permanent Marker ---Red-Nos	20		20					
4	STAT7304-Stationary-Pen-Blue color-Cello Fine grip--Nos	20		20					
5	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400gms-Nos	10		10					
6	CONSS9989-Consumables-Phinyl---1 Ltr-Nos	5		5					
7	CONSS6703-Consumables-Colin 500 ml----Nos	5		5					
8	CONSS9520-Consumables-First Aid Kit---Nos	2		2					
9									
10									
Remarks:		GHT Office work purpose.							
Prepared By:		Engineer			Project Manager				MD
Approved By:		D Devi							
Sign & Date:		A Suresh							
		26-12-2022							


APPROVED
 27 Dec 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

95462

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

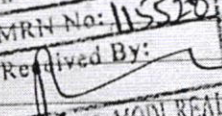

1 of 1 : 27-12-2022

Customer Details		DC No.	23780
Mehta & Modi Realty Kowkur LLP		DC Date.	27-12-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	95462
		PO Date.	27-12-2022
		Req ID	82854
		Req Date	26-12-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142490
Description of Goods		HSN/SAC	Qty
✓ 368900 - GENE-General Items - Sponges-- - 12pack - Nos		39129020	36
✓ 276700 - STAT-Stationary - Permanent Marker -- - Black - Nos		96082000	20
✓ 587600 - STAT-Stationary - Permanent Marker -- - Red - Nos		96082000	20
✓ 730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos		960899	20
✓ 998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos		29331940	5
✓ 670300 - CONS-Consumables - Colin 500 ml-- - - - Nos		84807900	5
✓ 210100 - CONS-Consumables - First aid kit-- - - - Nos			2
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 1357 Dt: 27/12/22

MRN No: 115528 Dt: 28/12/22

Received By:  Sign: 

MEHTA & MODI REALTY KOWKUR LLP

14:08

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 30-12-2022

Customer Details Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3	DC No.	23841
	DC Date.	30-12-2022
	PO No.	95462
	PO Date.	27-12-2022
	Req ID	82854
	Req Date	26-12-2022
	Loc Req No	142490

	Description of Goods	HSN/SAC	Qty
1	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	34059010	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 19577 Dt: 30/12/22

MRN No: 115661 Dt: 31/12/22

Received By: *[Signature]*

MEHTA & MODI REALTY KOWKUR LLP

14:15

for Summit Sales LLP

Authorised signatory *[Signature]*

Subject to Hyderabad Jurisdiction

