PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	09/01/23	Prepared by	Ashajyothi	Serial no.	**12993**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRT LLP	Project	Blue Bell Residency	HO received date	
PO/WO date	04/01/23	PO/WO No.	95770	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28047	04/01/23	2,563/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,563/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 115981	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:	2,563/-
Amount E – PO / WO value:	2,563/-
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	16/01/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	[signature]	10 JAN 2023			
Date	09/01/23	MINISH PARIKH MANAGER PROCUREMENT			
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Reality Thimmapur LLP	Invoice No.	28047
Blue Bell Residency, Sy No. 193, Kothur Mandal, Thimmapur, RR District	Invoice Date.	04-01-2023
	PO No.	95770
	PO Date.	04-01-2023
	Req ID	83022
GSTIN : 36ABBFM5494N1ZN PAN ABBFM5494N	Req Date	29-12-2022
	Loc Req No	194007

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	815500 - STEL-Steel - Hoarding-- -	73089090	1	2100.00	2,100.00	18	378.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		120	0.60	72.00	18	12.96
3							
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IGST	CGST	SGST				
			Total Taxable Amount	2,172.00		390.96
	195.48	195.48	Total Invoice Amount	2,562.96		

Rupees : Two Thousand Five Hundred Sixty Two and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 102707
Date. 5/1/23
Sign:
R.R. DIST.

Purchase Order

Page(s) 1 Of 1 04-01-2023 14:19:42 e Div.Copy

95770
27.12.22 3:34:37

From Company : **Mehta & Modi Reality Timmapur LLP**
5-4-187/3&4, M G Road, Ranigunj, Secunderabad - 500003
G S T No. :

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	95770	194007
	Doc Date	04-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-12-2022	
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	815500 - STEL-Steel - Hoarding-- - 1200Wx1800Hmm - Nos	1.00	2,100.00	0.00	18.00	2,478.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	120.00	0.60	0.00	18.00	84.96
					Total Order Value . . .	**2,562.96**

Rupees : Two Thousand Five Hundred Sixty Two and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	All items shall be of good quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Blue Bell Residency @ Timmapur Sy.193, 200, timmapur village, kothur mandal, Ranga Reddy Phone. .
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Thimmapur site use.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP

For ***Mehta & Modi Reality Timmapur LLP***

Authorised Signatory

Name : 07/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form	MEHTA AND MODI REALITY THIMMAPUR LLP					
Company Name:	BTR	Date:	29-12-2022			
Site & Phase :	THIMMAPUR	Time:	15:30			
Unit No./Block No.						
Supplier:		Req. No.	194007			
Material required before date:		ID No.	83022			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL8155-Steel-Hoarding---1200Wx1800HMM-Nos	1	0	1		
2	PROM4814-Promotions-Flex for Standee ----Nos	1	0	1		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	FOR FIXING AT THIMMAPUR SITE					
	Engineer	Project Manager		Purchase		MD
Prepared By:	SAIKRISHNA					
Approved By:						
Sign & Date:						

PO: 95770.
1838+18.1
2100+18.1

APPROVED
07 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: [illegible]

Supplier / Customer / Transporter Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2023

Customer Details		
Mehta & Modi Realty Thimmapur LLP	DC No	23918
Blue Bell Residency, Sy No. 193, Kothur Mandal, Thimmapur, RR District	DC Date	04-01-2023
	PO No	95770
	PO Date	04-01-2023
	Req ID	83022
	Req Date	29-12-2022
GSTIN 36ABBFM5494N1ZN	Loc Req No	194007

Description of Goods	HSN/SAC	Qty
1. 815500 - STEL-Steel - Hoarding-- - 1200Wx1800Hmm - Nos	73089090	1
2. 6188 - Miscellaneous - Hamali charges - NA - Per Sft		120
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SUMMIT SALES LLP
IN WARD
No: 35815
Date: 9/1/23
Sign: [illegible]
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1054 Dt: 6/01/23
MRN: 115981 Dt: 9/01/23
saiprasad