

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		13/01/23		Prepared by	Deepa	Serial no.	13118
Supplier name		eshp			HO inward no.		
Firm/Company		MMRK-elp		Project	GHT	HO received date	
PO/WO date		26/12/22		PO/WO No.	95438	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28033	4/01/23	2,174/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	115875	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	13/01/23				
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

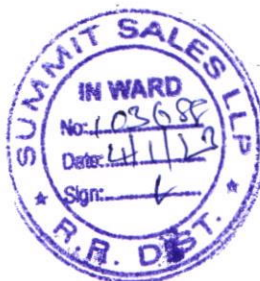
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	28033			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	04-01-2023			
				PO No.	95438			
				PO Date.	26-12-2022			
				Req ID	82821			
				Req Date	24-12-2022			
				Loc Req No	142485			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	368100 - GENE-General Items - Blue Sheet-- - 3-sheets	4823018	117	15.75	1,842.75	18	331.70	
2								
3								
4								
5								
6								
7								
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11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	1,842.75	331.70
				165.85	165.85	Total Invoice Amount	2,174.45	
Rupees : Two Thousand One Hundred Seventy Four and Paise Fourty Five Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 1

28-12-2022 10:57:56 AM



95438

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, Secunderabad
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	95438	142485
Doc Date	26-12-2022	
Quote No	nil	
Quote Date	24-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sqm 3-sheets	117.00	15.75	0.00	18.00	2,174.45
Total Order Value . . .					2,174.45
Rupees : Two Thousand One Hundred Seventy Four and Paise Fourty Five Only.					

Terms and Conditions :-

Specification / All items shall be of ____ brand/company

Payment Terms After delivery and production of bill

Tax GST included in the above prices

Delivery Date With in a day

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation Nil

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 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 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		Mehta & Modi Realty kowkur LLP		Date:	24-12-2022		
Company Name:		GHIT		Time:	13:09		
Site & Phase :							
Unit No./Block No.							
Supplier:		SSLLP		Req. No.	142485		
Material required before date:		26-12-2022		ID No.	82821		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE7860-General Items-Blue Sheet---7200Wx5400Lmm-Sqm	117		117			
2	72 x 225 95438						
3							
4							
5							
6							
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8							
9							
10							
Remarks:		GHIT site work purpose					
		No of sheets-3					
		Engineer		Project Manager	Purchase	MD	
Prepared By:		Asma					
Approved By:		A suresh					
Sign & Date:		24-12-2022					

DELIVERY CHALLAN

Summit Sales LLP

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

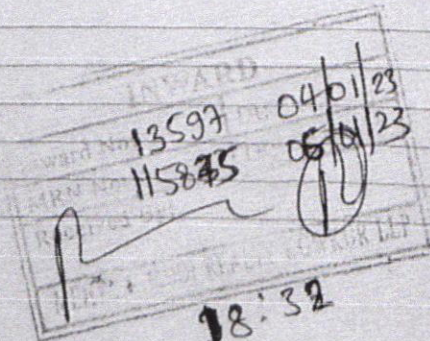
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2023

Customer Details		DC No.	23904
Mehta & Modi Realty Kowkur LLP		DC Date.	04-01-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	95438
		PO Date.	26-12-2022
		Req ID	82821
		Req Date	24-12-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142485
	Description of Goods	HSN/SAC	Qty
1	368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sqm	4823018	117
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closed.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

