

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		28/1/23		Prepared by	Deepa	Serial no.	13789
Supplier name		SSHP		HO inward no.			
Firm/Company		MMPK-lhp		Project	GHT	HO received date	
PO/WO date		7/1/23		PO/WO No.	95871	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	28296		18/1/23		6,786/-		☐ Yes ☐ No
2.							☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						6,786/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	116400			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:						6,786/-	
Amount E – PO / WO value:						6,786/-	
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				6/2/23			
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Deepa						
Sign:							
Date	28/1/23						
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

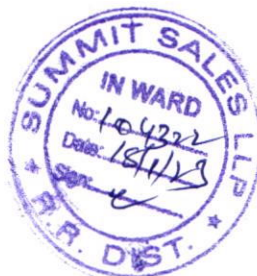
Customer Details				Invoice No.		28296	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Rupees : Six Thousand Seven Hundred Eighty Six and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

07-01-2023 12:34:47 PM

Copy

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



27.12.22 3:37:04

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	95871	142525
Doc Date	07-01-2023	
Quote No	Nil	
Quote Date	06-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 214600 - TOOL-Tools - Spade with handle-- - - - Nos	10.00	126.00	0.00	18.00	1,486.80
2 717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	10.00	126.00	0.00	18.00	1,486.80
3 931900 - CONS-Consumables - Dust Pan-PVC- - - - Nos	5.00	35.00	0.00	18.00	206.50
4 368900 - GENE-General Items - Sponges-- - 12pack - Nos	36.00	9.00	0.00	18.00	382.32
5 935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	20.00	58.00	0.00	18.00	1,368.80
6 175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	2.00	499.00	0.00	12.00	1,117.76
7 451000 - GENE-General Items - GI Buckets-- - - - Nos	5.00	125.00	0.00	18.00	737.50
Total Order Value . . .					6,786.48

Rupees : Six Thousand Seven Hundred Eighty Six and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After delivery and production of bill

Tax 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 general work use purpose.

Completion Date Nil

Measurment 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

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Original / Office Copy / Purchase Div.Copy

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 snet 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 : __/__/__

[illegible]

DELIVERY CHALLAN

Summit Sales LLP

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

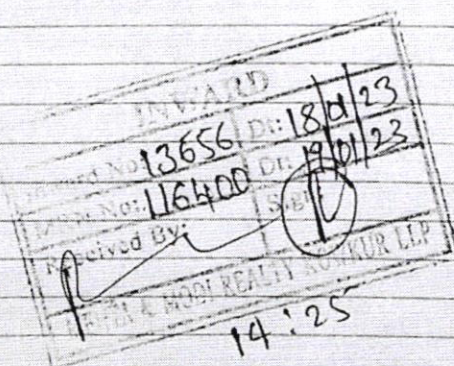
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2023

Customer Details		DC No.	24150
Mehta & Modi Realty Kowkur LLP		DC Date.	18-01-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	95871
		PO Date.	07-01-2023
		Req ID	83234
		Req Date	06-01-2023
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142525
Description of Goods		HSN/SAC	Qty
1	214600 - TOOL-Tools - Spade with handle--- Nos	82011000	10
2	717300 - TOOL-Tools - Plastic Gampa --- 425mm - Nos	39249090	10
3	931900 - CONS-Consumables - Dust Pan-PVC--- Nos	32969099	5
4	368900 - GENE-General Items - Sponges--- 12pack - Nos	39129020	36
5	935700 - GENE-General Items - Helmets Labour Male---- Nos	65061090	20
6	175600 - GENE-General Items - Safety Shoe-Male-- No-9 - Nos	640699	2
7	451000 - GENE-General Items - GI Buckets--- Nos	732690	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory