PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/03	Prepared by	Deepa	Serial no.	**13945**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT	HO received date	
PO/WO date	18/01/23	PO/WO No.	96204	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28573	02/02/23	16,000/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,000/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116906	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:	16,000/-
Amount E – PO / WO value:	47,152/-
Amount F – Difference (A – E):	31,152/-
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	13/02/23
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Vinod			
Sign:	[signature]				
Date	3/2/23	APPROVED 04 FEB 2023			
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	Invoice No.	28573
Mehta & Modi Realty Kowkur LLP	Invoice Date.	02-02-2023
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	96204
	PO Date.	18-01-2023
	Req ID	83511
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	17-01-2023
	Loc Req No	142538

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	60	226.00	13,560.00	18	2,440.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	13,560.00		2,440.80
	1,220.40	1,220.40	Total Invoice Amount	16,000.80		

Rupees : Sixteen Thousand and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: P0511
Date: 2/2/23
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-01-2023 13:00:22

96204
10.01.23 4:03:10

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50C
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	96204	142538
	Doc Date	18-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-01-2023	
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	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	105.00	226.00	0.00	18.00	28,001.40
2	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	30.00	541.00	0.00	18.00	19,151.40
				Total Order Value . . .		**47,152.80**

Rupees : Fourty Seven Thousand One Hundred Fifty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset

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

Penality For Delay Nil

Transportation Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for B-block flat nos 706,709,& 713 & 712 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 invoice must be snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

PART DELIVERY

S.no.	Bill no.	bill Dt.	Amount
1.	28573	2/2/23	16000/-
2.			
3.			
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory Veell 20/01/23

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty KowkurLLP	Date:	2023-01-17			
Site & Phase :	GHT	Time:	14-20 pm			
Unit No./Block No.	B Blcok					
Supplier:	SSLLP	Req. No.	142538			
Material required before date:	2023-01-18	ID No.	83511			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	105		105		
2	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos 96204	30		30		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	B Block Flat nos 706,709 & 713 &712					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi	18 JAN 2023				
Approved By:	A Suresh					
Sign & Date:	2023-01-17					

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	DC No.	24400
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	02-02-2023
	PO No.	96204
	PO Date.	18-01-2023
	Req ID	83511
GSTIN : 36ABLFM7631F1Z3	Req Date	17-01-2023
	Loc Req No	142538

	Description of Goods	HSN/SAC	Qty
1	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	60
2			
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4			
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INWARD
Inward No: 13741 Dt: 02/02/23
MRN No: 116906 Dt: 03/02/23
Received By:
MEHTA & MODI REA...
14:56

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 86394
Date: 3/2/23
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction