

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/02/23		Prepared by: Deepa		Serial no. 13945	
Supplier name: SSUP				HO inward no.	
Firm/Company: MM RK UP		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	V. K. K.			
Sign:					
Date	3/2/23	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.

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 :

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		
				Req Date	17-01-2023		
				Loc Req No	142538		
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	205800 - HARD-Hardware - SS Hinges-Per l	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	
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

Authorised signatory

Subject to Hyderabad Jurisdiction



Requisition Form									
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		2023-01-17			
Site & Phase :		GHT		Time:		14-20 pm			
Unit No./Block No.		B Block							
Supplier:		SSLIP		Req. No.		142538			
Material required before date:				2023-01-18		ID No. 63511			
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	30		30					
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		B Block Flat nos 706,709 & 713 & 712							
		Engineer							
Prepared By:		D Devi		Project Manager		18 JAN 2023		Purchase	
Approved By:		A Suresh						MD	
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

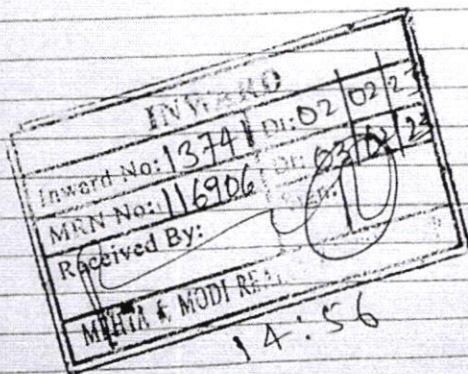
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-02-2023

Customer Details		DC No.	24400
Mehta & Modi Realty Kowkur LLP		DC Date.	02-02-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	96204
		PO Date.	18-01-2023
		Req ID	83511
		Req Date	17-01-2023
GSTIN : 36ABLFM7631F1Z3		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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