

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/2/23		Prepared by: Deepa		Serial no. 14846	
Supplier name: SSKHP				HO inward no.	
Firm/Company: MMRK-HHP		Project: GHT		HO received date	
PO/WO date: 20/1/23		PO/WO No. 20230130001		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29069	16/2/23	84,180/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 84,180/-

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

MRN nos.: 20230214002	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: 84,180/-

Amount E – PO / WO value: 84,180/-

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: 27/2/23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Deepa					
Sign:					
Date: 17/2/23					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

17 FEB 2023

P. VENKATESHWARLU
MANAGER PURCHASE

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

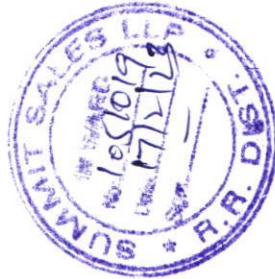
#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		29069	
Billing Details		Shipping Details		Invoice Date		16 Feb 2023	
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3		Sy.No. 196, Kowkur, Bollatrum Sy.No. 196, Kowkur, Bollatrum, Hyderabad, Telangana- 500010		PO No		20230130001	
				PO Date		30 Jan 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	68022310	130.00	548.76	71,339	18.00	12,840.98
				Total Taxable Amount	71,338.8		12,840.98
				Total Invoice Amount	84,180.00		
IGST		CGST	SGST				
0.00		6,420.49	6,420.49				
Rupees : Eighty Four Thousands One Hundred And Eighty Only.							

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB00000097
Branch : Secunderabad



For Summit Sales LLP
Authorised signator

Purchase Order

From Company:

Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, IIInd FloorSoham MansionM.G.Road
Secunderabad,TELANGANA,500003
GSTNO:36ABLFM7631F1Z3

Original

Delivery Location: Greenwood Heights

Sy.No. 196, Kowkur, Bollaram
Hyderabad,Telangana,500010
A.Suresh,9502232100

Supplier Details

Summit Sales LLP

#5-4-187/3 & 4, II FloorSoham Mansion, M.G.Road
Hyderabad,TG,500003

GSTIN:36ACQFS2044C1Z7

Hamendra,Prabhakar,040-66335551
purchase@modiproperties.com

PO No	20230130001	Quote No	
PO Date	30 Jan 2023	Quote Date	31 Jan 2023

Supply Type Purchase Order

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	130.00	548.76	0%	71,339	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	84,180
Total Amount ...												84,180

Rupees in words : Eighty Four Thousands One Hundred And Seventy Nine .seven Eight PaiseOnly.

Terms and Conditions:-

Additional Specifications

Inclusive of GST and other taxes.

Within 2 days

Delivery Date :

As given above.

Delivery Location :

Nil

Transport:

Nil.

Advance Paid :

After delivery and production bill.

Payment Terms :

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.

Bill submission:

Nil.

Purchase Order

Original

Other Terms:

Payment shall be made on quantity delivered at site.

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Name :-

Sign:-

Date :-

APPROVED
31 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

Accepted the above Terms And Conditions
For Summit Sales LLP

Date :-

Requisition Form

Company Name	Mehta & Modi Realty Kowkur LLP		Date	30 Jan 2023
Site Or Phase	Greenwood Heights		Time	10:00:09
Flat/Villa/Other	A 105,114,217,301,303&305,401,404,405 314		Req.No.	142577
Material required before date			ID No	20230130001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BULL2178-Building Material-Granite-Tan Brown-19mm-sqm	130.00	0	130.00	21.00		

Remarks: COPING Work purpose

Prepared By :- Suresh A.

Approved By:-

Sign:-

Sign:-

Date :- 30 Jan 2023

Date:-

Note: On receipt of material at site write inward number and date in last two columns



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Mohandas Realty
(Kowens)

DC No.

5418

Date

11/2/23

Site:

Vehicle No.

AP28X 4462

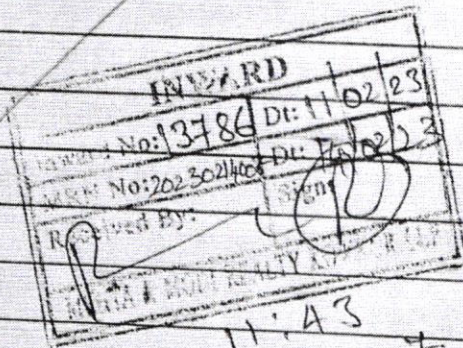
P.O. / W.O. No.

20230130001

P.O. / W.O. Date:

30/1/23

Sl. No.	PARTICULARS	Quantity
1	tan brown granite. (19mm 44 (Nos))	130.00 sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN:

20230214007

130.00 sqm

Received the above materials in good condition.

Received by:

[Signature]

Stamp:

[Signature]

Date:

11/2/23

For SUMMIT SALES LLP

[Signature]

Authorised Signatory