PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/3/23	Prepared by	Deepa	Serial no.	15520
Supplier name	SSHLP			HO inward no.	
Firm/Company	MMRK-HLP	Project	GHT	HO received date	
PO/WO date	3/2/23	PO/WO No.	97767	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29130	4/3/23	6018/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6018/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118127 — 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:	6,018/-
Amount E – PO / WO value:	6,018/-
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	13/3/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	6/3/23				
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

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	DB - 29130
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	04-03-2023
	PO No.	97767
	PO Date.	03-03-2023
	Req ID	84802
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	02-03-2023
	Loc Req No	142691

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 20mm		150	34.00	5,100.00	18	918.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,100.00	918.00
	459.00	459.00	Total Invoice Amount	6,018.00	

Rupees : Six Thousand Eighteen Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 106620
Date. 4/3/23
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

03-03-2023 12:13:59

97767
16.02.23 5:15:19

py

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderaba
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	97767	142691
Doc Date	03-03-2023	
Quote No	Nil	
Quote Date	02-03-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *20mm*	150.00	34.00	0.00	18.00	6,018.00
			Total Order Value . . .			**6,018.00**

Rupees : Six Thousand Eighteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site work 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

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	02-03-2023				
Site & Phase :	GHT	Time:	10:20				
Unit No./Block No.							
Supplier:		Req. No.	142691				
Material required before date:	03-02-2023	ID No.	84802				
S No	Item 6097 plum-other - 7353.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD6418-Hardware-Green hose pipe---20mm-Mtrs	150		150			
2	HARD9267-Hardware-Anchor bolt -Pin Type--8x75mm-Nos 97767	200		200			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	GHT site work purpose.						
	Note: Anchor bolt size-8X75mm						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	D Devi						
Approved By:	A Suresh						
Sign & Date:	02-03-2023						

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

 04-03-2023

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	24871
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	04-03-2023
	PO No.	97767
	PO Date	03-03-2023
	Req ID	84802
	Req Date	02-03-2023
GSTIN 36ABLFM7631F1Z3	Loc Req No	142691

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
2			
3			
4			
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INWARD
Inward No: 13589 Dt: 04/03/23
GRN No: 18127 Dt: 06/03/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
15:12

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 87241
Date: 6/3/23
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction