

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/3/23		Prepared by: Deepa		Serial no. 15547	
Supplier name: GSHp				HO inward no.	
Firm/Company: MMRK-WHP		Project: GHT		HO received date	
PO/WO date: 4/3/23		PO/WO No. 20230304027		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29095	7/3/23	577/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 577/-

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

MRN nos.: 20230307009	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 577/-

Amount E – PO / WO value: 577/-

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:					
Date:	8/3/23				
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.

ORIGINAL INVOICE

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	29095	
Billing Details			Shipping Details		Invoice Date	07 Mar 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, Bollaram		20230304027		
			Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010				
			PO Date				04 Mar 2023
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM2059-Plumbing-PVC SWR-Vent cover --100mm-Nos	39174000	12.00	22.00	264	18.00	47.52
2	PLUM4194-Plumbing-PVC SWR-Vent cover --75mm-Nos	39174000	15.00	15.00	225	18.00	40.5
					Total Taxable Amount	489.00	88.02
					Total Invoice Amount	577.00	
IGST			CGST	SGST			
0.00			44.01	44.01			
Rupees : Five Hundred And Seventy Seven Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB00000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



From Company: Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, IIInd FloorSoham MansionM.G.Road
Secunderabad, TELANGANA, 500003
GSTNO:36ABLFM7631F1Z3Delivery Location: Greenwood Heights
Sy.No. 196, Kowkur, Bollaram
Hyderabad, Telangana, 500010
A.Suresh, 9502232100

Supplier Details

Summit Sales LLP
#5-4-1873 & 4, II FloorSoham Mansion, M.G.Road
Secunderabad, TG, 500003
GSTIN:36ACQFS2044C1Z7
Hamendra, Prabhakar, 040-66335551
purchase@modiproperties.comPO No 20230304027
PO Date 04 Mar 2023
Supply Type

Quote No Nil

Quote Date 06 Mar 2023

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount		
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PLUM2059-Plumbing-PVC SWR-Vent cover -- 100mm-Nos	12.00	22.00	0%	264	0%	9%	9%	0	24	24	
2	PLUM4194-Plumbing-PVC SWR-Vent cover -- 75mm-Nos	15.00	15.00	0%	225	0%	9%	9%	0	20	20	
						Total Amount ...				0	44	44
Rupees in words : Five Hundred And Seventy Seven . Two PaiseOnly.												
Terms and Conditions:-												

Terms and Conditions:-

Payment Terms :

After delivery and production of bill.

Tax :

Inclusive of GST and all other taxes.

Delivery Date :

Next day.

Delivery Location :

As per details given above

Transport:

Vendor to arrange transport. OR Purchaser to arrange transport at its cost.

Transportation Cost :

Included.

Advance Paid :

Nil.

Bill submission:

Vendor Shall submit proof of delivery+originak invoice at head office of purchaser

Remarks :

terrace flats fixing work purpose.

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Name :-

Sign:-

Date :-



Date :-

Accepted the above Terms And Conditions
For

Requisition Form

Company Name		Mehta & Modi Realty Kowkur LLP		Date	03 Mar 2023
Site Or Phase		Greenwood Heights		Time	05:10:19
Flat/Villa/Other				Req.No.	142700
Material required before date				ID No	20230303018

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	PLUM2059-Plumbing-PVC SWR-Vent cover --100mm-Nos 2418 22	12.00 52.92+60.22	0	12.00	31.00		
2	PLUM4194-Plumbing-PVC SWR-Vent cover --75mm-Nos 19+18+1	15.00 25.9+60.22	0	15.00	26.00		

Remarks:

Prepared By :- Asma

Sign:-

Date :- 03 Mar 2023

Approved By:-

07 MAR 2023

Sign:- VENKATESHWARLU
MANAGER PURCHASE

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, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email:-purchase@modiproperties.com

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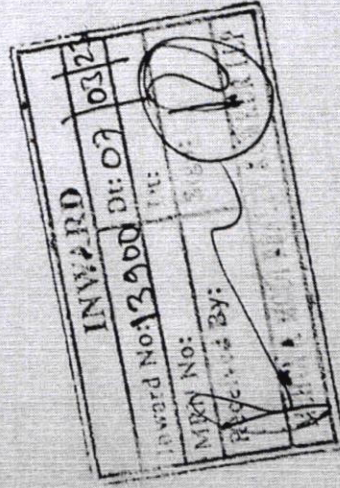
Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details			DC No	29095
Billing Details		Shipping Details		
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLEFM7631F1Z3		Sy.No. 196, Kowkur, Bollaram		
		Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana-500010		
		PO No		
		PO Date		
		04 Mar 2023		
S.No	Description Of Goods		HSN/SAC	Qty
1	PLUM2059-Plumbing-PVC SWR-Vent cover --100mm-Nos		39174000	12.00
2	PLUM4194-Plumbing-PVC SWR-Vent cover --75mm-Nos		39174000	15.00

For Summit Sales LLP

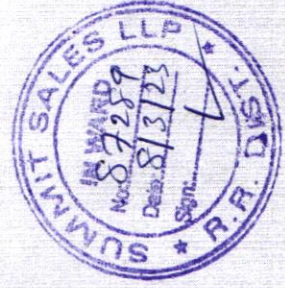
Subject to Hyderabad Jurisdiction

Authorised signator



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07/03/2023



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