

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/3/23		Prepared by		Deepa		Serial no.		15549	
Supplier name		SSMP						HO inward no.			
Firm/Company		MMRK-HP		Project		GHT		HO received date			
PO/WO date		3/3/23		PO/WO No.		20230303013		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	29094			7/3/23		4,649/-			☒ Yes ☐ No		
2.						1			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									4,649/-		
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		20230307010				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:									4,649/-		
Amount E – PO / WO value:									4,649/-		
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			Shipping Details		Invoice No	29094
Billing 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 Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010		20230303013	
			PO Date		03 Mar 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	PLUM1235-Plumbing-PVC-Reducer-- 110X75mm-Nos	39174000	12.00	180.00	2,160	388.8
2	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	39174000	20.00	89.00	1,780	320.4
Total Taxable Amount				3,940.00		709.2
Total Invoice Amount						4,649.00
Rupees : Four Thousand Six Hundred And Forty Nine Only.						
IGST		CGST	SGST			
0.00		354.6	354.6			

Bank Details

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



For Summit Sales LLP

Authorised signator

Purchase Order

Original

From Company:	Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36ABLFM7631F1Z3	Delivery Location:	Greenwood Heights Sy.No. 196, Kowkur, Bollaram Hyderabad, Telangana, 500010 A.Suresh, 9502232100
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Supplier Details		PO No	20230303013	Quote No	
Summit Sales LLP #5-4-1873 & 4, II Floor Soham Mansion, M.G.Road Secunderabad, TG, 500003 GSTIN:36ACQFS2044C1Z7 Hamendra, Prabhakar, 040-66335551 purchase@modiproperties.com		PO Date	03 Mar 2023	Quote Date	03 Mar 2023
		Supply Type			

SNo.		Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount		
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PLUM1235-Plumbing-PVC-Reducer--110X75mm-Nos		12.00	180.00	0%	2,160	0%	9%	9%	0	194	194	2,549
2	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos		20.00	89.00	0%	1,780	0%	9%	9%	0	160	160	2,100
Rupees in words : Four Thousand Six Hundred And Forty Nine .two Paise Only.							Total Amount ...			0	355	355	4,649

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 :

Nil.

Purchase Order

Original

Advance Paid : Nil.
Bill submission: Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks : Order for cellar work purpose.

For Mehta & Modi Realty Kowkur LLP		Accepted the above Terms And Conditions For
Authorised Signatory		
Name :-		
Sign:-		
Date :-		Date :-

Requisition Form

Company Name	Mehta & Modi Realty Kowkur LLP			Date	03 Mar 2023
Site Or Phase	Greenwood Heights			Time	12:38:57
Flat/Villa/Other	cellar			Req.No.	142698
Material required before date				ID No	20230303009

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	PLUM1235-Plumbing-PVC-Reducer--110X75mm-Nos	12.00	0	12.00	85.00		
2	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos 10'0" 6A x 18.1	20.00	0	20.00	140.00		

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

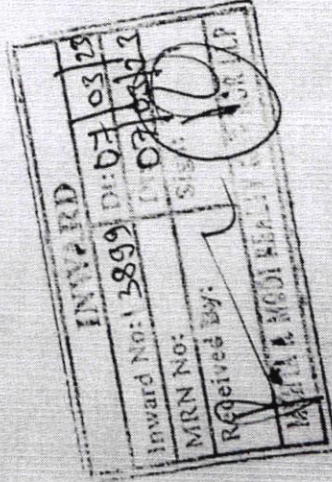
Page 1 of 1

Billing Details		Customer Details		Shipping Details	
Mehta & Modi Realty Kowkur LLP		Sy.No. 196, Kowkur, Bollaram		DC No	
5-4-187/3&4, IIInd Floor, Soham Mansion M.G.Road		Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana-500010		DC Date	
Secunderabad, TELANGANA- 500003				PO No	
GSTIN: 36ABLFM7631F1Z3				PO Date	
S.No	Description Of Goods	HSN/SAC	Qty		
1	PLUM1235-Plumbing-PVC-Reducer--110X75mm-Nos	39174000	12.00		
2	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	39174000	20.00		

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator



MRN NO:- 2D230307010

07/03/23 11:30:44 AM