

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date: 8/3/23		Prepared by: Deepa		Serial no. 15550	
Supplier name: SSKHP			HO inward no.		
Firm/Company: MMRK-UP		Project: GHT		HO received date	
PO/WO date: 4/3/23		PO/WO No. 20230304033		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	29091	7/3/23	2,974/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,974/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	20230307005		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,974/-	
Amount E – PO / WO value:				2,974/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		13/3/23			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	MD	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 weightment 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		Billing Details		Shipping Details		Invoice No	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM2311-Chemical-Araldite---450gms- Nos.	39174000	4.00	630.00	2,520	18.00	453.6
<b>Total Taxable Amount</b>					<b>2,520.00</b>		<b>453.6</b>
<b>Total Invoice Amount</b>							<b>2,974.00</b>
<b>IGST</b>		<b>CGST</b>	<b>SGST</b>				
0.00		226.8	226.8				

Rupees : Two Thousand Nine Hundred And Seventy Four Only.

Bank Details

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



For Summit Sales LLP  
Authorized Signator

## Purchase Order

Original

From Company: Mehta & Modi Realty Kowkur LLP  
 5-4-1873 & 4, II 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

## Supplier Details

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 No	20230304033	Quote No	Nil
PO Date	04 Mar 2023	Quote Date	06 Mar 2023
Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount	
						IGST%	CGST%	SGST%	IGST AMT		
1	CHEM2311-Chemical-Araldite---450gms-Nos.	4.00	630.00	0%	2,520	0%	9%	9%	0	227	2,974
<b>Total Amount ...</b>						0	0	0	227	227	2,974

Rupees in words : Two Thousand Nine Hundred And Seventy Three .six PaiseOnly.

Terms and Conditions:-

Purchase Order

Original

Additional Specifications Nil.  
Tax : Inclusive of GST and other taxes.  
Delivery Date : Next day.  
Delivery Location : As given above.  
Transport: By Vendor or Purchaser  
Advance Paid : Nil.  
Payment Terms : Atter delivery and production of bills.  
Bill submission: Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.  
Other Terms: A-617,602,402 coping work purpose.

For Mehta & Modj Realty Kowkur LLP

Authorised Signatory

Name :-

Sign:-

Date :-



Accepted the above Terms And Conditions  
For

Date :-

Requisition Form

Company Name	Mehta & Modi Realty Kowkur LLP			Date	04 Mar 2023
Site Or Phase	Greenwood Heights			Time	04:55:00
Flat/Villa/Other	A -617,602,402			Req.No.	142704
Material required before date				ID No	20230304036

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	CHEM2311-Chemical-Araldite---450gms-Nos.	4.00	0	4.00	650.00		


Remarks: coping work purpose

Prepared By :- Suresh A.

Sign:-

Date :- 04 Mar 2023

620+181-


  
 Approved By: *[Signature]*  
 07 MAR 2023  
 Sign: P. VENKATESHWAR  
 MANAGER PURCHASES  
 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

Billing Details		Customer Details	
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3		Shipping Details Sy.No. 196, Kowkur, Bollaram Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010	
S.No	1	DC No	29091
	CHEM2311-Chemical-Araldite--450gms-Nos.	DC Date	07 Mar 2023
	Description Of Goods	PO No	20230304033
		PO Date	04 Mar 2023
		HSN/SAC	39174000
		Qty	4.00

For Summit Sales LLP

*[Signature]*  
Authorised signator

Subject to Hyderabad Jurisdiction

INWARD

Invoice No: 13902      Dt: 07/03/23

MRN No: \_\_\_\_\_      DE: \_\_\_\_\_

Received By: *[Signature]*      Sign: \_\_\_\_\_

MEHTA & MODI REALTY KOWKUR LLP

MRN - 20230307005

07/03/2023

