

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/3/23		Prepared by		Deepg		Serial no.		15551	
Supplier name		SSHP						HO inward no.			
Firm/Company		HMRKHP		Project		GHT		HO received date			
PO/WO date		4/3/23		PO/WO No.		20230304032		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	29092			7/3/23		1,092/-			☒ Yes ☐ No		
2.						1			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								1,092/-			
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		20230307006				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:								1,092/-			
Amount E – PO / WO value:								1,092/-			
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:		Deepg									
Sign:		D									
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	29092		
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		PO No	20230304032		
		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	HARD6640-Hardware-Wall plug--Fisher- 6mm-Pkts	85044090	5.00	185.00	925	18.00	166.5
				Total Taxable Amount	925.00		166.5
				Total Invoice Amount	1,092.00		
IGST		CGST	SGST				
0.00		83.25	83.25				
Rupees : One Thousand Ninety Two Only.							

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, IIInd FloorSoham MansionM.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 FloorSoham Mansion, M.G.Road Secunderabad,TG,500003 GSTIN:36ACQFS2044C1Z7 Hamendra,Prabhakar,040-66335551 purchase@modiproperties.com							
PO No		20230304032		Quote No		Nil	
PO Date		04 Mar 2023		Quote Date		06 Mar 2023	
Supply Type							
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	Amount	
1	HARD6640-Hardware-Wall plug--Fisher-6mm-Pkts	5.00	185.00	0%	925		
Total Amount ...						1,092	
Rupees in words : One Thousand Ninety One .five PaiseOnly.						1,092	
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 : % of PO value
Bill submission: Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks : A-402,502,602, SWR fixing purpose.

For Mehta & Modi 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	04:48:01
Flat/Villa/Other		A -402 ,502,602		Req.No.	142703
Material required before date				ID No	20230304035
S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate
1	HARD6640-Hardware-Wall plug--Fisher-6mm-Pkts	5.00	0	5.00	116.00
Remarks: swr pipes fixing purpose Prepared By :- Suresh A. Sign:- Date :- 04 Mar 2023					

APPROVED
 Approved By:-
 07 MAR 2023
 Sign:-
 P. 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	
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		DC No	29092
1	HARD6640-Hardware-Wall plug--Fisher-6mm-Pkts	DC Date	07 Mar 2023
		PO No	20230304032
		PO Date	04 Mar 2023
Description Of Goods		HSN/SAC	Qty
		85044090	5.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signator

INWARD

Invoice No: 12903 Dt: 07/03/23

MRN No: _____

Received By: _____

Sign: _____

MODI REALTY YOUR LLP

MRN : 20230307006

07/03/2023



07/03/23 11:24:27 AM