PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/3/23	Prepared by	Deepa	Serial no.	15552
Supplier name	SSHP			HO inward no.	
Firm/Company	MMRK-HP	Project	GHT	HO received date	
PO/WO date	4/3/23	PO/WO No.	20230304030	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29091	7/3/23	2,006/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,006/-

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

MRN nos.:	20230307007	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:	2,006/-
Amount E – PO / WO value:	2,006/-
Amount F – Difference (A – E):	2,006/- –
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	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		29093	
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, Bollarum Sy.No. 196, Kowkur, Bollarum, Hyderabad, Telangana- 500010		PO No		20230304030	
				PO Date		04 Mar 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD6365-Hardware-Wall plug--Fisher-5mm-Pkts	85044090	10.00	170.00	1,700	18.00	306.00
				Total Taxable Amount	**1,700.00**		**306.00**
				Total Ipvoice Amount			**2,006.00**
IGST		**CGST**	**SGST**				
0.00		**153.00**	**153.00**				

Rupees : Two Thousand Six Only.

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 106739
Date: 7/3/23
Sign:

For Summit Sales LLP

Authorised signator

07/03/23 11:28:12 AM

Purchase Order

Original

From Company:	Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ABLFM7631F1Z3	Delivery Location:	Greenwood Heights Sy.No. 196, Kowkur, Bollarum 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	20230304030	Quote No	Nil
	PO Date	04 Mar 2023	Quote Date	06 Mar 2023
	Supply Type			

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	HARD6365-Hardware-Wall plug--Fisher- 5mm-Pkts	10.00	170.00	0%	1,700	0%	9%	9%	0	153	153	2,006
								Total Amount ...	0	153	153	2,006

Rupees in words : Two Thousand Six Only.

Terms and Conditions:-

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Original

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 :	A-314,605 & 515,514 grills fixing purpose.

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

APPROVED
07 MAR 2023
P. VENKATESHWARLU
MANAGER PURCHASE

Requisition Form

Company Name	Mehta & Modi Realty Kowkur LLP	Date	04 Mar 2023
Site Or Phase	Greenwood Heights	Time	04:43:30
Flat/Villa/Other	A -314,605&515&514	Req.No.	142702
Material required before date		ID No	20230304033

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	HARD6365-Hardware-Wall plug--Fisher- 5mm-Pkts	10.00	0	10.00	210.00		

Remarks: Grills fixing purpose 1324 170+184.

Prepared By :- Suresh A.

Sign:-

Date :- 04 Mar 2023

Approved By: APPROVED

Sign:- 07 MAR 2023

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**

Customer Details			
Billing Details	Shipping Details	DC No	29093
		DC 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, Bollarum Sy.No. 196, Kowkur, Bollarum, Hyderabad, Telangana-500010	PO No	20230304030
		PO Date	04 Mar 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	HARD6365-Hardware-Wall plug--Fisher- 5mm-Pkts	85044090	10.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signator

INWARD
Inward No: 13904 Dt: 07/03/23
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 87284
Date: 8/3/23
Sign:

MRN → 20230307007

07/03/2023

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