

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/3/23		Prepared by		Deepa		Serial no.		15812	
Supplier name		ES Wap						HO inward no.			
Firm/Company		MMRB-Wap		Project		GHT		HO received date			
PO/WO date		7/3/23		PO/WO No.		20230307005		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	29198			10/3/23		1,676/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									1,676/-		
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		20230310015				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:									1,676/-		
Amount E – PO / WO value:									1,676/-		
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				20/3/23							
Remarks: final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa									
Sign:											
Date		14/3/23									
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

Page 1 of 1

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

Customer Details			Shipping Details			Invoice No	29128
Billing Details			Sy.No. 196, Kowkur, Bollaram			Invoice Date	10 Mar 2023
Mehta & Modi Realty Kowkur LLP			Sy.No. 196, Kowkur, Bollaram,			PO No	20230307005
5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road			Hyderabad, TELANGANA- 500003			PO Date	07 Mar 2023
Secunderabad, TELANGANA- 500003			GSTIN: 36ABLFM7631F1Z3				
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STAT5901-Stationary-Paper A4---Misc-Bundles	48025690	5.00	284.00	1,420	18.00	255.6
Total Taxable Amount					1,420.00		255.6
Total Invoice Amount							1,676.00
Rupees : One Thousand Six Hundred And Seventy Six Only.							
Bank Details							
Bank Name : Yes Bank							
A/C No : 009763700001491							
IFSC Code : YESB00000097							
Branch : Secunderabad							
IGST							
				CGST	SGST		
0.00				127.8	127.8		

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB00000097

Branch : Secunderabad

For Summit Sales LLP



Authorized signator

10/03/23 05:34:16 PM

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, 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	20230307005	Quote No	Nil
								PO Date	07 Mar 2023	Quote Date	07 Mar 2023
								Supply Type			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%			Amount		
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
1	STAT5901-Stationary-Paper A4---Misc-Bundles	5.00	284.00	0%	1,420	0%	9%	9%	0	128	128
						Total Amount ...			0	128	128
Rupees in words : One Thousand Six Hundred And Seventy Five .six PaiseOnly.											
Terms and Conditions:-											

6028

Purchase Order

Original

Payment Terms : After delivery and production of bill.
Tax : Inclusive of GST and all other taxes.
Delivery Date : Within 2 days of PO.
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+original invoice at head office of purchaser
Remarks : Collect from SSLLP.

For Mehta & Modi Realty Kowkur LLP		Accepted the above Terms And Conditions	
Authorised Signatory		For	
Name :-	APPROVED 11 MAR 2023 P. VENKATESHWARLU MANAGER PURCHASE		
Sign:-			
Date :-		Date :-	

Requisition Form

Company Name	Mehta & Modi Realty Kowkur LLP	Date	06 Mar 2023
Site Or Phase	Greenwood Heights	Time	05:52:54
Flat/Villa/Other	flats corridor roads	Req.No.	142710
Material required before date		ID No	20230306028

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	TOOL1467-Tools-Plastic Gampa---425mm-Nos	10.00	0	10.00	142.00		
2	CONS9459-Consumables-Coconut Brooms---Misc-Nos	20.00	0	20.00	13.00		
3	CONS6564-Consumables-Bombay Brooms Big---Misc-Nos	15.00	0	15.00	45.00		
4	CONS5033-Consumables-Floor cleaner--Lizol-1 ltr-Nos	5.00	0	5.00	72.00		
5	STAT5901-Stationary-Paper A4---Misc-Bundles	5.00	0	5.00	207.00		
6	CONS6196-Consumables-Cleaning Cloth---Misc-Nos	10.00	0	10.00	12.00		
7	CONS7227-Consumables-Acid---1Ltr-Nos	10.00	0	10.00	15.00		

Remarks:

Prepared By :- Asma

Sign:-

Date :- 06 Mar 2023

APPROVED
Approved By:-
11 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

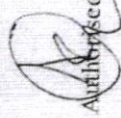
Page 1 of 1

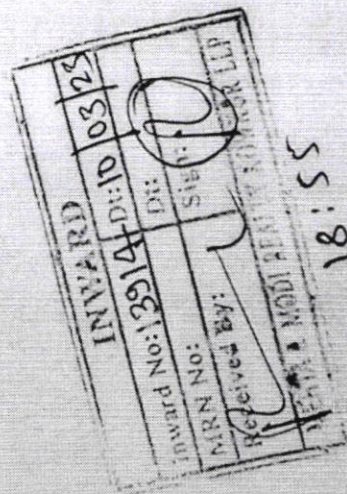
Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details		Shipping Details	
Billing Details		DC No	29128
Mehta & Modi Realty Kowkur LLP		DC Date	10 Mar 2023
5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road	Sy.No. 196, Kcwkur, Bollaram	PO No	20230307005
Secunderabad, TELANGANA- 500003	Sy.No. 196, Kcwkur, Bollaram, Hyderabad, Telangana-500010	PO Date	07 Mar 2023
GSTIN: 36ABLFM7631F1Z3			
S.No	Description Of Goods	HSN/SAC	Qty
1	STAT5901-Stationary-Paper A4---Misc-Bundles	48025690	5 00

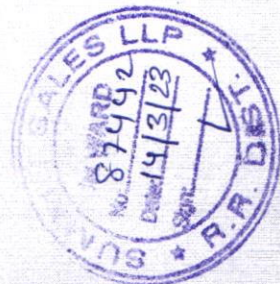
For Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorised signator



MRN - 20230310015
10/03/2023



10/03/23 05:34 00 PM