

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/3/23	Prepared by		Deepa	Serial no.		15814			
Supplier name		SSHP			HO inward no.						
Firm/Company		MMRB-HP	Project		GHT	HO received date					
PO/WO date		9/3/23	PO/WO No.		20230309001	Scan ID.					
Sl no.	Bill no.		Bill date		Bill amount		Original attached				
1.	29129		10/3/23		1,440/-		<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):						1,440/-					
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.:		20230310016			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:						1,440/-					
Amount E – PO / WO value:						1,440/-					
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			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 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		Shipping Details		Invoice No			
Billing Details	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3	PLUM9961-Plumbing-PVC Connection--- 600mm-Nos	39174000	10.00	122.00	1,220	18.00	219.6
				Total Taxable Amount	1,220.00		219.6
				Total Invoice Amount			1,440.00
		IGST					
		CGST	SGST				
		0.00	109.8			109.8	

Rupees : One Thousand Four Hundred And Forty 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, 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

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	20230309001	Quote No	Nil
PO Date	09 Mar 2023	Quote Date	09 Mar 2023
Supply Type			

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%			Amount
						IGST%	CGST%	SGST%	
1	PLUM9961-Plumbing-PVC Connection---600mm-Nos	10.00	122.00	0%	1,220	0%	9%	9%	1,440
Total Amount ...						0	110	110	1,440

Rupees in words : One Thousand Four Hundred And Thirty Nine .six PaiseOnly.

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 : Nil.
Bill submission: Vendor Shall submit proof of delivery+originak invoice at head office of purchaser

Remarks : collect from SLLLP.

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	08 Mar 2023
Site Or Phase	Greenwood Heights			Time	05:10:16
Flat/Villa/Other	B-108,306,309,311 &312			Req.No.	142716
Material required before date				ID No	20230308040

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	PLUM9961-Plumbing-PVC Connection---600mm-Nos	10.00	0	10.00	89.00		

Remarks: Owner share flats final fitting purpose

Prepared By :- Suresh A.

Sign:-

Date :- 08 Mar 2023

1575

122 + 18.1

Approved By: **APPROVED**

[Signature]

Sign:- 10 MAR 2023

P. VENKATESHWARLU
Date: 10 MAR 2023
MANGER PURCHASE

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		Shipping Details	
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABL7631F1Z3		Sy.No. 196, Kowkur, Bollaram Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010		DC No	29129
S.No		Description Of Goods		DC Date	10 Mar 2023
1	PLUM9961-Plumbing-PVC Connection---600mm-Nos	HSN/SAC		PO No	20230309001
		39174000		PO Date	09 Mar 2023
				Qty	10.00

For Summit Sales LLP

[Signature]
Authorized Signator

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 13915 Dt: 10/03/23
MRN No: _____
Received By: *[Signature]*
Summit Sales LLP



MRN: 20230310016
10/03/23
[Signature]