PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	17/01/22	Prepared by	Janaki	Serial no.	117[illegible]
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MMR Koukwolllp	Project	GHT	HO received date	
PO/WO date	20/11/21	PO/WO No.	82784.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	20539	23/11/21	13,859,81/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	–

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

MRN nos.:	99637	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:	13,859.81/-
Amount E – PO / WO value:	13,859.81/-
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	24/01/22
Remarks: final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Janaki	APPROVED			
Sign:	Janaki	17 JAN 2022			
Date	17/01/22.	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT 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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20539
Peddapuram Hanumanthu	Invoice Date.	23-11-2021
Sy NO.196, Greenwood Height, , Kowkur Hyderabad	PO No.	82784
	PO Date.	20-11-2021
	Req ID	71358
GSTIN : 36ADGPH9598F1Z2	Req Date	19-11-2021
	Loc Req No	140890

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	293.64	11,745.60	18	2,114.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,745.60	2,114.20
	1,057.10	1,057.10	Total Invoice Amount	13,859.81	

Rupees : Thirteen Thousand Eight Hundred Fifty Nine and Paise Eighty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82193
Date: 23.11.21
Sign:
R.R. DIST.

Purchase Order

 23-11-2021 15:06:58

82784
12.11.21 5:08:07

From Company : **Peddapuram Hanumanthu**
D no-8-2-310/A/76/1, Road No 10, Banjara Hills, Hyderabad
G S T No. : 36ADGPH9598F1Z2

Supplier Details			
Summit Sales LLP	**Doc No**	82784	140890
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-11-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6623 - Paints - Lappam - 30 Kgs - Bag	40.00	293.64	0.00	18.00	13,859.81
					Total Order Value . . .	**13,859.81**

Rupees : Thirteen Thousand Eight Hundred Fifty Nine and Paise Eighty One Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. NCL
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no 104 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Peddapuram Hanumanthu***

Authorised Signatory

Name : 24/11/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : _/_/__

1449

Requisition Form

Company Name:	P Hanumanthu	Date:	19-11-2021
Site & Phase :	GHT	Time:	17.00
Supplier	SSLLP	Req. No.	140890
Material required before date: 20-11-2021		ID No.	71358

No	Description	Size	Quantity	Units	Inward No	Date
1	ALTECH LUPPAM BAGS	30 KGS	40	Bags		
2						
3						
4						
5	82784					
6						
7						
8						
9						
10						

Remarks: - For GHT Site Flat no 310 313 & 411 & 412 Luppum work purpose.(mobile no is 9030191617)

Prepared By	A Suresh	Approved by	
Sign.& Date	19-11-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
24 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Peddapuram Hanumanthu	DC No.	17584
Sy NO.196, Greenwood Height, , Kowkur Hyderabad	DC Date.	23-11-2021
	PO No.	82784
	PO Date.	20-11-2021
	Req ID	71358
GSTIN : 36ADGPH9598F1Z2	Req Date	19-11-2021
	Loc Req No	140890

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2			
3			
4			
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INWARD

Inward No: 11738	Dt: 23/11/21
MRN No: 99637	Dt: 26/11/21
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction