PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/01/2022	Prepared by	MINISH.	Serial no.	1490
Supplier name	SSLLP			HO inward no.	
Firm/Company	Mehta Gandhi Realty Kowkur LLP.	Project	G+17.	HO received date	
PO/WO date	10/01/2022	PO/WO No.	84364	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21449.	12/01/2022	2,513/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,513/-

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

MRN nos.:	102195.	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:	2,513/-
Amount E – PO / WO value:	2,513/-
Amount F – Difference (A – E):	NIL
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	20/02/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
20 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL IN...

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	21449
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	12-01-2022
	PO No.	84364
	PO Date.	10-01-2022
	Req ID	72766
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	07-01-2022
	Loc Req No	141007

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	6	170.00	1,020.00	18	183.60
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	6	185.00	1,110.00	18	199.80
3							
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IGST	CGST	SGST				
			Total Taxable Amount	2,130.00		383.40
	191.70	191.70	Total Invoice Amount	2,513.40		

Rupees : Two Thousand Five Hundred Thirteen and Paise Fourty Only.

SUMMIT SALES LLP
IN WARD
No: 89593
Date: 12/01
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-01-2022 2:38:08 PM Origin

84364
08.01.22 11:42:53

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	84364	141007
	Doc Date	10-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-01-2022	
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	2099 - Carpentry - hardware - Fischer - 5mm - pkts	6.00	170.00	0.00	18.00	1,203.60
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	6.00	185.00	0.00	18.00	1,309.80
				Total Order Value . . .		**2,513.40**

Rupees : Two Thousand Five Hundred Thirteen and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill- Each packet contains 100 nos of screws
Tax	Inclusive of all taxes
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 site use work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : 11/01/2022

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	07-01-2022
Site & Phase :	GHT	Time:	16:42
Supplier		Req. No.	141007
Material required before date:	10-01-2022	ID No.	72766

No	Description	Size	Quantity	Units	Inward No	Date
1	Fischer's	5mm	06	Packets		
2	Fischer's	6mm	06	Packets		
3						
4						
5	84364.					
6						
7						
8						
9			APPROVED			
10			11 JAN 2022			
11						

Remarks: - For Site misc work purpose

MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K.Sneha	Approved by	A Suresh
Sign.& Date	07-01-2022	Sign. & Date	07-01-2022

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

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		
Mehta & Modi Realty Kowkur LLP	DC No.	18376
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	12-01-2022
	PO No	84364
	PO Date	10-01-2022
	Req ID	72766
GSTIN : 36ABLFM7631F1Z3	Req Date	07-01-2022
	Loc Req No	141007

	Description of Goods	HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	6
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	6
3			
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INWARD
Inward No: 1966 Dt: 12 01 22
MRN No: 02195 Dt: 12 01 22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
15:12

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 7691
Date: 13/01
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory