PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/01/2022	Prepared by		Serial no.	1492
Supplier name	SSLLP			HO inward no.	
Firm/Company	Mehta & Modi Realty Kocukuo LLP	Project	GHT.	HO received date	
PO/WO date	08/01/2022	PO/WO No.	84329	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21451	12/01/2022	993/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		993/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	102222	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:			993/-
Amount E – PO / WO value:			993/-
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	20/09/2022.		
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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details			
Mehta & Modi Realty Kowkur LLP		Invoice No.	21451
Sy No. 196, Kowkur, Hyderabad, 500010		Invoice Date.	12-01-2022
		PO No.	84329
		PO Date.	08-01-2022
		Req ID	72764
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	07-01-2022
		Loc Req No	141005

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair		2	473.00	946.00	5	47.30
	Male-9 Nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	946.00		47.30
	23.65	23.65	Total Invoice Amount	993.30		

Rupees : Nine Hundred Ninty Three and Paise Thirty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 89595
Date: 12/01
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

84329
08.01.22 11:42:53

 08-01-2022 16:30:29

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50.....
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	84329	141005
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2022	
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	6155 - Miscellaneous - Safety Shoe - NA - pair *Male-9 Nos*	2.00	473.00	0.00	5.00	993.30
					Total Order Value . . .	**993.30**

Rupees : Nine Hundred Ninty Three and Paise Thirty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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 Engineers Supervisor wearing 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 invoices 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 : 10/01/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty KowkurLLP	Date:	07-01-2022
Site & Phase :	GHT	Time:	15:44
Supplier	SSLLP	Req. No.	141005
Material required before date:	10-01-2022	ID No.	72764

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety shoes(Site Engineer&site supervisor)	9	2	Pair's		
2						
3						
4						
5	84329					
6						
7						
8						
9						
10						

Remarks: - For site Engineer&site supervisor wearing purpose.

APPROVED
10 JAN 2022
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.	18425
Sy No 196, Kowkur, Hyderabad, 500010	DC Date	14-01-2022
	PO No.	84392
	PO Date.	10-01-2022
	Req ID	72788
	Req Date	07-01-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	141002

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		12
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	12
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		8
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		12
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		12
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		12
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		12
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		12
9	4647 - Electrical - other - Spring wire - NA - mtrs	7229	120
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	2
11			
12			
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INWARD
Inward No: 1978 Dt: 14/01/22
MRN No: 10222 Dt: 14/1/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
14:56

SUMMIT SALES LLP
IN WARD
No: 77025
Date: 20/01
Sign:
R.R. DIST

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction