

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/01/2021		Prepared by: Ramya		Serial no.: 1513	
Supplier name: Summit sales LLP				HO inward no.	
Firm/Company: MMRK LLP		Project: GHT		HO received date	
PO/WO date: 23.12.2021		PO/WO No.: 83882		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21454	12-01-2022	2,188.90	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,188.90
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 102197	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:			2,188.90
Amount E – PO / WO value:			4,799.45
Amount F – Difference (A – E):			2,610.55
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		24/01/2022	
Remarks: — Final Bill Received —			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	20/01/2022				
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.

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

1 of 1 :

Customer Details				Invoice No.	21454		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	12-01-2022		
				PO No.	83882		
				PO Date.	23-12-2021		
				Req ID	72316		
				Req Date	23-12-2021		
				Loc Req No	140971		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	35	53.00	1,855.00	18	333.90
2							
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IGST	CGST	SGST	Total Taxable Amount		1,855.00		333.90
	166.95	166.95	Total Invoice Amount		2,188.90		

Rupees : Two Thousand One Hundred Eighty Eight and Paise Ninty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-12-2021 15:00:07

Origin



5:35:00

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	83882	140971
Doc Date	23-12-2021	
Quote No	Nil	
Quote Date	23-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9593 - Tools - Labour helmet male - NA - Nos	35.00	53.00	0.00	18.00	2,188.90
2 9592 - Tools - Labour helmet female - NA - nos	20.00	53.00	0.00	18.00	1,250.80
3 9555 - Tools - Safety belt - other - nos	5.00	259.00	0.00	5.00	1,359.75
Total Order Value . . .					4,799.45

Rupees : Four Thousand Seven Hundred Ninty Nine and Paise Fourty Five 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

Penalty 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 Labours 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 deli vary /DC can be sent by email.

Part bill
Bill no :- 21140
dt :- 24/12/21
amount :- 2,610.55 /-
Bal. amount receivable /-

⇒ final bill received

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	23-12-2021
Site & Phase :	GHT	Time:	10:35
Supplier		Req. No.	140971
Material required before date:	24-12-2021	ID No.	72316

[illegible]

Remarks: - For ght site labours purpose

Prepared By	K.Sneha	Approved by	A.Suresh
Sign.& Date	23-12-2021	Sign. & Date	23-12-21

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

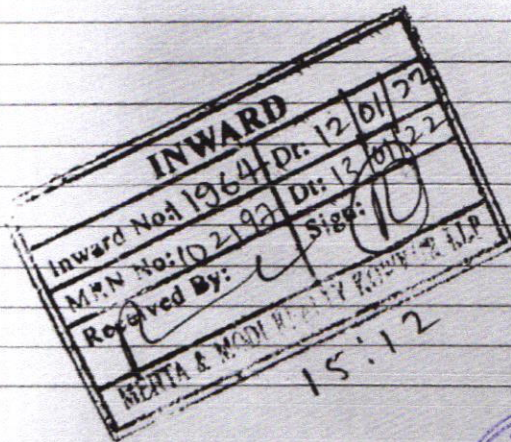
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2022

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	18381
Mehta & Modi Realty Kowkur LLP		DC Date	12-01-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	83882
		PO Date	23-12-2021
		Req ID	72316
		Req Date	23-12-2021
		Loc Req No	140971
GSTIN : 36ABLFM7631F1Z3			
	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	35
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory