PURCHASE DIVISION

Advice for approval for credit to supplier

Date.	1/2/22	Prepared by	Monish	Serial no.	20[illegible]
Supplier name	SSLLP			HO inward no.	
Firm/Company	M&M Kowlue LLP	Project	GHT	HO received date	
PO/WO date	19/1/22	PO/WO No.	84677	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21638	21/1/22	5,147.16/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,147/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	102732	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:	5,147/-
Amount E – PO / WO value:	5,147/-
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	7/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monisa				
Sign:	Monish				
Date	1/2/22				
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.

ORIGINAL INVOICE

TAX INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	21638
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	21-01-2022
	PO No.	84677
	PO Date.	19-01-2022
	Req ID	72964
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	14-01-2022
	Loc Req No	141115

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router - TP Link router	85176990	1	4362.00	4,362.00	18	785.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,362.00	785.16
	392.58	392.58	Total Invoice Amount	5,147.16	

Rupees : Five Thousand One Hundred Fourty Seven and Paise Sixteen Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 59929 Date: 21/01 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

84677
08.01.22 11:50:03

 19-Jan-22 12:24:00 PM

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	**Doc No**	84677	141115
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-01-2022	
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	3528 - Computers and Peripherals - Wireless Router - NA - nos *TP Link router*	1.00	4,362.00	0.00	18.00	5,147.16
					Total Order Value . . .	**5,147.16**

Rupees : Five Thousand One Hundred Fourty Seven and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	TP Link router
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 Cost	Nil
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for Site ,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 : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty KowkurLLP		Date:	14-01-2022	
Site & Phase :	GHT		Time:	12:46	
Supplier	SSLLP		Req. No.	141115	
Material required before date:		18-01-2022	ID No.	72964	

No	Description	Size	Quantity	Units	Inward No	Date
1	Tp-link Router	Std	01	No.s		
2						
3						
4	81677					
5						
6						
7						
8						
9						
10						
11						

Remarks: - For B-Block entrance security kiosk CC cameras purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	14-01-2022	Sign. & Date	14-01-2022

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

APPROVED
14 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	18537
DC Date.	21-01-2022
PO No.	84677
PO Date.	19-01-2022
Req ID	72964
Req Date	14-01-2022
Loc Req No	141115

	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
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MRN 102732

INWARD
Inward No: 2006 Dt: 21/01/22
MRN No:
Received By:
MEHTA & MODI REA...
16:35

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 77368 Date: 01/2 Sign: