

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	2/2/22	Prepared by	Monish	Serial no.	2235
Supplier name	SSHP			HO inward no.	
Firm/Company	MMR KHP	Project	GHT	HO received date	
PO/WO date	28/12/21	PO/WO No.	84005	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21641	2.1.122	18,1721-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				18,1721-	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	102730	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:				18,1721-	
Amount E - PO / WO value:				18,1721-	
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		14/2/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Monish				
Sign:	Monish				
Date	2/2/22				
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 weightment 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 INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	21641		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	21-01-2022		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	84005		
				PO Date.	28-12-2021		
				Req ID	72387		
				Req Date	25-12-2021		
				Loc Req No	140978		
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		22	700.00	15,400.00	18	2,772.00
2							
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4							
5							
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13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	15,400.00		2,772.00
		1,386.00	1,386.00	Total Invoice Amount	18,172.00		

Rupees : Eighteen Thousand One Hundred Seventy Two Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-01-2022 3:21:45 PM



5:44:06

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500000
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	84005	140978
Doc Date	28-12-2021	
Quote No	NIL	
Quote Date	25-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4581 - Electrical - other - Gate lamp - NA - nos	22.00	700.00	0.00	18.00	18,172.00
Total Order Value . . .					18,172.00

Rupees : Eighteen Thousand One Hundred Seventy Two 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 Within 7 days

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 GHT Site GHMC park west and north side wall 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 :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		25-12-2021	
Site & Phase :		GHT		Time:		17.00	
Supplier		SSLLP		Req. No.		140978	
Material required before date:			28-12-2021		ID No.		72387
No	Description	Size	Quantity	Units	Inward No	Date	
1	Gate Lamps	365d	22	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For GHT Site GHMC Park West & North Side wall Purpose							
Prepared By		A Suresh		Approved by			
Sign. & Date		25-12-2021		Sign. & Date			

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

1 of 1 - 21-01-2022

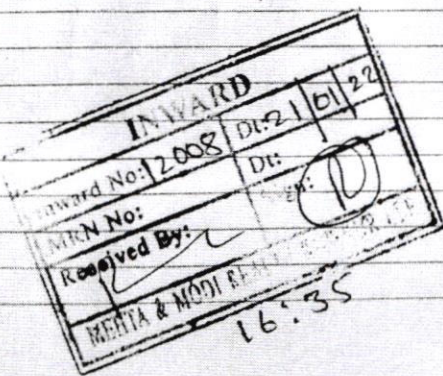
Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No	18540
DC Date	21-01-2022
PO No.	84005
PO Date	28-12-2021
Req ID	72387
Req Date	25-12-2021
Loc Req No	140978

	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		22
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory