PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/2/22	Prepared by	Monsher	Serial no.	2895
Supplier name	SSKhp			HO inward no.	
Firm/Company	M9M7RKKhp	Project	GHT	HO received date	
PO/WO date	14/2/22	PO/WO No.	85478	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22081	14/2/22	31,958.85/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	31,959/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103702	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:	31,959/-
Amount E – PO / WO value:	52,706.85
Amount F – Difference (A – E):	20747.85/-
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	28/2/22
Remarks: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monsher	Prabhakar			
Sign:	Monsher	APPROVED 15 FEB 2022			
Date	15/2/22	P. PRABHAKAR Sr. MANAGER PURCHASE			
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

Customer Details		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Invoice No.	22081
	Invoice Date.	14-02-2022
	PO No.	85478
	PO Date.	14-02-2022
	Req ID	73652
	Req Date	08-02-2022
	Loc Req No	141178

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6033 - Miscellaneous - Safety Net - NA - nos		3	2709.00	8,127.00	5	406.36
	3 meters x 10 meters						
2	6033 - Miscellaneous - Safety Net - NA - nos		5	4462.00	22,310.00	5	1,115.50
	5 meters x 10 meters						
3							
4							
5							
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7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	30,437.00		1,521.86
	760.93	760.93	Total Invoice Amount	31,958.85		

Rupees : Thirty One Thousand Nine Hundred Fifty Eight and Paise Eighty Five Only.

for Summit Sales LLP.

SUMMIT SALES LLP
INWARD
No: 98973
Date: 14/2
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	MMRK LLP	Date:	08-02-2022
Site & Phase :	GHT	Time:	15.03
Supplier	SSLLP	Req. No.	141178
Material required before date:	09-02-2022	ID No.	73652

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety net	10m X 6m	7	Nos		
2	Safety net	10 m x 3m	7	Nos		
3						
4						
5	85478					
6						
7						
8						
9						
10						

Remarks: - For A Block ducts & staircase area inside Fixing Purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	08-02-2022	Sign. & Date	APPROVED 08 FEB 2022

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

Purchase Order

 14-02-2022 13:28:01

85478
31.01.22 4:53:35

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	85478	141178
Doc Date	14-02-2022	
Quote No	NIL	
Quote Date	09-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6033 - Miscellaneous - Safety Net - NA - nos *3 meters x 10 meters*	7.00	2,709.00	0.00	5.00	19,911.15
2	6033 - Miscellaneous - Safety Net - NA - nos *5 meters x 10 meters*	7.00	4,462.00	0.00	5.00	32,795.70
					Total Order Value . . .	**52,706.85**

Rupees : Fifty Two Thousand Seven Hundred Six and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'ICON' brand, double core. Blue HDPE net Border mounted with 12mm Poly Propline yellow colour rope with tie cord.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Greenwood Heights
Sy.no: 196, Kowkur.
Phone. 040-66335551

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22081	14/2/22	31,958.85/-
2.			
3.			
4.			
5.			

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A block ducts & staircase area inside fixing 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

14/02/2022

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

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.	18891
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	14-02-2022
	PO No.	85478
	PO Date.	14-02-2022
	Req ID	73652
GSTIN : 36ABLFM7631F1Z3	Req Date	08-02-2022
	Loc Req No	141178

	Description of Goods	HSN/SAC	Qty
1	6033 - Miscellaneous - Safety Net - NA - nos		3
2	6033 - Miscellaneous - Safety Net - NA - nos		5
3			
4			
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INWARD
Inward No: 12103 Dt: 14/02/22
MRN No: 103702 Dt: 15/02/22
Received By:
Sign:
MEHTA & MODI REALTY KOWKUR LLP
15:48

SUMMIT SALES LLP
INWARD
No: 77796
Date: 15/2
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction