# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		22/02/2022	Prepare	ed by	MINI	IH	Serial no.	- 2046
Supplier nar	/ / / / / / / / / / / / / / / / / / / /			2340				
Firm/Compa	any	Helita G Wood	Project		GHT.		HO received date	
PO/WO date	e	19/02/002	PO/Wo	O No.	85706		Scan ID.	
SI no:		Bill no.		Bill	date	I	Bill amount	Original attached
1.	22	226.		21/02/	2022	12	39/-	Yes 🗆 No
2.			5 - 15 - 1 <sub>6</sub> - 16-disease.	100				□ Yes □ No
3.		-						□ Yes □ No
4.						/		□ Yes □ No
Amount A	Bills t	otal (Excluding Tr	ansport & l	Hamali Charg	ges):	1,2	39/	
Proof of del	livery by	y way of:   DCs/bi	ll 🗆 Steel	report  RM	C pour repor	rt 🗆 Sol	id block report   I	nstallation report
MRN	1041	206						Yes 🗆 No
nos.:	-					matche	es MRN	
Amount B	Other (	Credits : Transport	ation charg	es				
Amount C -	Other I	Debits :					7	M.
Amount D	(D=A+I	B-C) – Amount to l	e credited	to the supplie	er:		1,2	39/
Amount E	- PO / V	VO value:					1,23	9/
Amount F -	- Differ	ence (A – E):					- 1	112-
Quantity re	ceived a	as per PO /WO		Yes 🗆	Excess recei	ved □ Sl	nort received  Par	t received
Close PO /	WO			yes D	No – wait fo	or balance	e material   Other	
Payment -	due date	The second district the second		28/	12/202	1		3
Remarks:				1 23/0	12/20			
			\					
Approve	ed by	Purchase Office		rchase	МГ	)	Accountant	Accounts
Name:			A. N	lanager				Manager
Sign:			0.0	TED 2003				
			7.2	FEB 2027		lit.		
Date				SH PARIK	FAMIL 100	1	Times 201-	Above 20k
Approval li	mit	Upto 20k	Above	20k	Above 100	K	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.

## TAXINVOICE

## **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 De					Invoice No.	22226		
	i Realty Kowkur LLF				Invoice Date.	21-02-20	22	
Sy No. 196, K	owkur, Hyderabad, 5	00010	PO No.	85706				
					PO Date.	19-02-20	22	
					Req ID	73981		
CSTIN: 36	ABLFM7631F1Z3	DAT	I ADIENG		Req Date	18-02-20	22	
OBTIN. 30	ABETW//031F1Z3	PAI	ABLFM7631	r	Loc Req No	141207		
	Description of	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2177 - Car	rpentry - hardware - V	Wood Screws -		6	75.00	450.00	18	81.0
2 2105 - Car	rpentry - hardware - I	Holdfast - other - kgs	7302	10	60.00	600.00	18	108.00
3								
4								
4								
5								
6								
7	547							
/								
8								
9			1					
0								
1								
2								
3								
1								
5								
IGST	CGST	SGST	Total Taxable	mount		1,050.00		100.00
agganat (T)	94.50	94.50	Total Invoice A				220.00	189.00
. 0		andred Thirty Nine		mount		1	,239.00	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

22-02-2022 1:32:06 PM

From Company: Mehta & Modi Realty Kowkur LLP

G S T No.: 36ABLFM7631F1Z3

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50

Supplier Details				
Summit Sales LLP		Doc No	85706	141207
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	19-02-2022	
		Quote No	NIL	
GSTIN 36ACQFS2044C12	<b>Quote Date</b>	18-02-2022		
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 2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts	6.00	75.00	0.00	18.00	531.00
2 2105 - Carpentry - hardware - Holdfast - other - kgs	10.00	60.00	0.00	18.00	708.00
		Total Or	der Value	e	1,239.00

Terms and Conditions :-

Specification /

All items shall be of "Prince' / 'Sudhakar' brand.

**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** 

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for 4th floor 401 - 405 and 414-417 flats purpose

**Completion Date** 

Nil Measurment

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 & Mod Realty Kowkur LLP

Authorised Signator

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

Name :	
Name .	

Date : \_\_/\_/\_\_

Requisition Form

				sition F	orm					
LLP			Modi Realty Kowki	ır Dat	Date:			18-02-2022		
Site &	Site & Phase : GHT			Time:				10.22		
Supp	lier			Req	No.			141207		
Mate	rial required before date:		21-02-2022	ID 1	No.			73981		
No	Descri	ption		Size		Quantity	Units	Tarres and NI.	Date	
1	Hold fasts			std		400	No.s			
2	Wooden Screws		8mi	n X 35n	nm	06	packe	ts		
		8546	16.		<b>\rightarrow</b>	/				
ema	arks: - For 4 <sup>th</sup> floor 401-40	5 & 414-41	7 flats purpose							
		1	E 1/21	Τ.	1/2/2					
	ered By	N.Shravy		-	roved			A Suresh		
Sign.& Date 18-02-20			22	Sign. & Date				18-02-2022		

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

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

Supplier Customer Transporter Copy  CSTINGS  CSTINGS	irchase a modiproperties com	- S(R)(R) 3	
Customer Details GSTIN/U	NI: 36ACQFS2044C1Z7		
Moha & Moh Bart	DC No		1911 2142 202
Mehra & Modi Realty Kowkur LLP	DC Date	19022	
St No. 196, Kowkur, Hyderabad, 500010	PO No	21-02-2022	
	PO Date	85706	
		19-02-2022	
GSTIN 36ABLFM7631F1Z3	Req ID	73981	
	Req Date	18-02-2022	
Description of Goods	Loc Req No	141207	
-177 - Carpentry - hardware - Wood Screws - 35 years	pkts	HSN/SAC	Qtv
- 2103 - Carpentry - hardware - Holdfast - other - kgs			6
		7302	10
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Score <sup>27</sup>	for Summ	it Sales LLP	
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ubject to Hyderabad Jurisdiction	IN WARD COM	,	
A second	No. 77962 [ Authorise	ed signatory	
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