

(e)
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/02/22		Prepared by: Vanaja88hi		Serial no. - 2348	
Supplier name: SSSLP				HO inward no.	
Firm/Company: mmRKLPL		Project: G.H.T		HO received date	
PO/WO date: 16/02/22		PO/WO No.: 85603		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22218	21/02/22	2,360/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				2,360/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 104016		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				2,360/-	
Amount E - PO / WO value:				2,360/-	
Amount F - Difference (A - E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		28/02/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanaja88hi				
Sign:	[Signature]	23 FEB 2022			
Date	23/02/22				
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.

TAX INVOICE

ORIGINAL 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

1 of 1:

Customer Details

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

GSTIN : 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No.	22218
Invoice Date.	21-02-2022
PO No.	85603
PO Date.	16-02-2022
Req ID	73870
Req Date	16-02-2022
Loc Req No	141201

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10032 - Plumbing - PVC - Floor Trap - 4 In - nos 4x3	39172390	10	200.00	2,000.00	18	360.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST							
CGST				180.00			
SGST				180.00			
Total Taxable Amount					2,000.00		360.00
Total Invoice Amount					2,360.00		

Rupees : Two Thousand Three Hundred Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

18-02-2022 11:30:58

Original

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	85603	141201
Doc Date	16-02-2022	
Quote No	Nil	
Quote Date	16-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10032 - Plumbing - PVC - Floor Trap - 4 In - nos 4x3	10.00	200.00	0.00	18.00	2,360.00
Total Order Value . . .					2,360.00

Rupees : Two Thousand Three Hundred Sixty Only.

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

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 flat no 706 to 709 bath rooms purpose

Completion Date Nil

Measurement 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 : _____

[Signature]
19/02/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

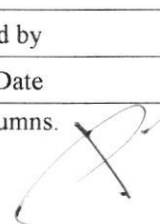
Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP	Date:		16-02-2022	
Site & Phase :		GHT	Time:		14:22	
Supplier			Req. No.		141201	
Material required before date:			18-01-2022	ID No.		73870
No	Description	Size	Quantity	Units	Inward No	Date
1	Floor Trap	4"X3"	10	No.s		
2						
3						
4						
5	85603					
6						
7						
8						
9						
10						
11						
Remarks: - For 706-709 bathrooms purpose						
Prepared By		N. Shravya	Approved by		A Suresh	
Sign. & Date		16-02-2022	Sign. & Date		16-02-2022	

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


APPROVED
16 FEB 2022
P. PRABHAKAR
SR. MANAGER PURCHASE

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

1 of 1 21-02-2022

Customer Details

Mehta & Modi Realty Kowkur LLP
Sv No: 196, Kowkur, Hyderabad, 500010

GSTIN/UNI: 36ACQFS2044C1Z7

DC No 19015
DC Date 21-02-2022
PO No 85603
PO Date 16-02-2022
Req ID 73870
Req Date 16-02-2022
Loc Req No 141201

GSTIN: 36ABLFM7631F1Z3

	Description of Goods	HSN/SAC	Qty
1	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
 Inward No: 12140 Dt: 21/02/22
 MRN No: 011016 Dt: 22/02/22
 Received By: [Signature] Sign: [Signature]
 MEHTA & MODI REALTY KOWKUR LLP
 14:26

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

