

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	23/2/22	Prepared by	Ramya	Serial no.	2363
Supplier name	SSCCP			HO inward no.	
Firm/Company	MMRCLP	Project	GHT	HO received date	
PO/WO date	19/2/22	PO/WO No.	85734	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22220	21/2/22	649/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				649	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104009	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:				649.00/-	
Amount E - PO / WO value:				649.00/-	
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		28/2/22			
Remarks:		Final Bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:		23 FEB 2022			
Date	23/2/22				
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.

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.	22220		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	21-02-2022		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	85734		
				PO Date.	19-02-2022		
				Req ID	73007		
GSTIN : 36ABLFM7631F1Z3				Req Date	13-01-2022		
PAN ABLFM7631F				Loc Req No	141113		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6176 - Miscellaneous - Alcohol Breathe Analyser		1	550.00	550.00	18	99.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				550.00			99.00
CGST							
SGST							
Total Taxable Amount				550.00			99.00
Total Invoice Amount						649.00	

Rupees : Six Hundred Forty Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



85734

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19-02-2022 17:35:04

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-
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	85734	141113
Doc Date	19-02-2022	
Quote No	Nil	
Quote Date	19-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6176 - Miscellaneous - Alcohol Breathe Analyer Machine - NA - Nos	1.00	550.00	0.00	18.00	649.00
Total Order Value . . .					649.00

Rupees : Six Hundred Fourty Nine Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** 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 site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

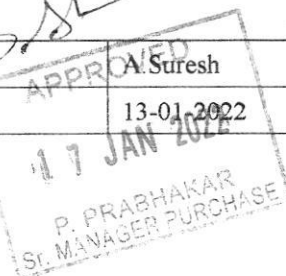
Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Mehta& modi realty kowkur llp		Date:		13-01-2022	
Site & Phase :		GHT		Time:		16:18	
Supplier		14-01-2022		Req. No.		141113	
Material required before date:				ID No.		73007	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Breath Analyser	Std	01	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For GHT Site labour's checking purpose.							
Prepared By		K. Sneha		Approved by		A. Suresh	
Sign. & Date		13-01-2022		Sign. & Date		13-01-2022	

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



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75.1

Summit Sales LLP

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

E-mail: purchase@modhproperties.com

Supplier: Customer: Transporter: Copy:

GSTIN/UNE: 36ACQFS2044C1Z7

Date: 21-02-2022

Customer Details

Mehta & Modi Realty Kowkur LLP

Ss No: 196, Kowkur, Hyderabad, 500010

DC No: 19017
 DC Date: 21-02-2022
 PO No: 85734
 PO Date: 19-02-2022
 Req ID: 73007
 Req Date: 13-01-2022
 Loc Req No: 141113

GSTIN: 36ABLFM7631F1Z3

Description of Goods

HSN/SAC

Qty

1 6176 - Miscellaneous - Alcohol Breathe Analyser Machine - NA - Nos

1

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14:26

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory