PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/02/2022	Prepared by	MINISH.	Serial no.	2327
Supplier name	SSLLP.			HO inward no.	
Firm/Company	Mehta & Modi Realty Rowhouse LLP.	Project	GHT.	HO received date	
PO/WO date	14/02/2022	PO/WO No.	85476	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22284	23/02/2022	2,940/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A = Bills total (Excluding Transport & Hamali Charges):		2,940/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 104135.		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:			2,940/-
Amount E – PO / WO value:			2,940/-
Amount F – Difference (A – E):			NIL-
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	25/02/2022		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		24 FEB 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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

Customer Details	Invoice No.	22284
Mehta & Modi Realty Kowkur LLP	Invoice Date.	23-02-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	85476
	PO Date.	14-02-2022
	Req ID	73687
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	09-02-2022
	Loc Req No	141184

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5092 - Equipment - sports - Nylon cricket nets - other		1	2625.00	2,625.00	12	315.00
	10' x 100'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,625.00	315.00
	157.50	157.50	Total Invoice Amount	2,940.00	

Rupees : Two Thousand Nine Hundred Fourty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 91489 Date: 23/2 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 14-02-2022 13:28:01

85476

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-5......
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	85476	141184
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2022	
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	5092 - Equipment - sports - Nylon cricket nets - other - nos *10' x 100'*	1.00	2,625.00	0.00	12.00	2,940.00
					Total Order Value . . .	**2,940.00**

Rupees : Two Thousand Nine Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	Cricket Net, HDPE Net, with tying rope, Rate per sft is Rs. 2.94/- including GST
Payment Terms	After Delivery & Production of bill
Tax	GST included in the above prices
Delivery Date	Next day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for A block Lifts 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 : __/__/____

Requisition Form

Company Name:	MMRK LLP	Date:	09-02-2022
Site & Phase :	GHT	Time:	10.03
Supplier	SSLLP	Req. No.	141184
Material required before date: 09-02-2022		ID No.	73687

No	Description	Size	Quantity	Units	Inward No	Date
1	Cricket net	2 m X 2m	12	Nos		
2						
3		10' x100	01	Nos		
4						
5						
6	85476					
7						
8						
9						
10						

Remarks: - For A Block LIFTS inside Fixing Purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	09-02-2022	Sign. & Date	

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

APPROVED
09 FEB 2022
P. [illegible]
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer Transporter Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 23/02/2022

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy. No. 196, Kowkur, Hyderabad 500010

GSTIN 36ABLFM7631E1Z3

DC No.	10676
DC Date	23-02-2022
PO No.	85476
PO Date	14-02-2022
Req ID	23683
Req Date	09-02-2022
Loc Req No.	141184

	Description of Goods	HSN/SAC	Qty
1	5092 - Equipment - sports - Nylon cricket nets - other - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD
Inward No: 12155 Dt: 23/02/22
MRN No: 104136 Dt: 24/2/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

14:54

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 78048
Date: 24/2
Sign:
R.R. DIST.