

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

Date:		10/03/22		Prepared by	Vanajakshi	Serial no.	2605
Supplier name		SCLP				HO inward no.	
Firm/Company		m8m8x4p		Project	GHT	HO received date	
PO/WO date		3/03/22		PO/WO No.	86085	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	22529	9/03/22	7721/-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.			/	☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						7721/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	104728				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:						7721/-	
Amount E – PO / WO value:						7721/-	
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				14/03/22			
Remarks: final Bill							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:	Vanajakshi						
Sign:	[Signature]						
Date	10/03/22						
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.

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.		22529	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

Purchase Order



86085

28.02.22 2:52:27

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04-03-2022 12:04:10 PM

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	86085	141243
Doc Date	03-03-2022	
Quote No	Nil	
Quote Date	03-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6155 - Miscellaneous - Safety Shoe - NA - pair female size no- 9	1.00	735.00	0.00	5.00	771.75
Total Order Value . . .					771.75

Rupees : Seven Hundred Seventy One and Paise Seventy Five Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**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 site lady engineer 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 invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Requisition Form

Company Name:		MMR Kowkur llp		Date:		03-03-2022	
Site & Phase :		GHT		Time:		16:37	
Supplier				Req. No.		141243	
Material required before date:			04-03-2022		ID No.		74342
No	Description	Size	Quantity	Units	Inward No	Date	
1	Safety shoes(lady engineer)	9	1	Pair			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: - For site lady engineer purpose							
Prepared By		K.Sneha		Approved by		A Suresh	
Sign.& Date		03-03-2022		Sign. & Date		03-03-2022	

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

Email: purchase@modiproperties.com

1 of 1 09-03-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No.	19267
DC Date	09-03-2022
PO No.	86085
PO Date	03-03-2022
Req ID	74342
Req Date	03-03-2022
Loc Req No	141243

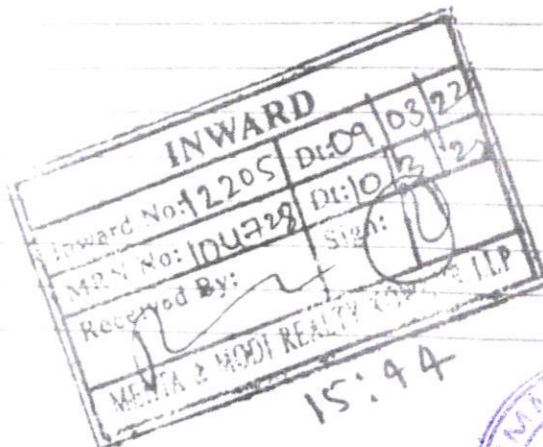
Description of Goods

HSN/SAC

Qty

1 6155 - Miscellaneous - Safety Shoe - NA - pair

1



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction