(B)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/03/22	Prepared by	Vanajakshi	Serial no.	2614
Supplier name	SCLLP			HO inward no.	
Firm/Company	ml MRK LLP	Project	GHT	HO received date	
PO/WO date	7/03/22	PO/WO No.	86183	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22517	9/03/22	6,173.76	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,173.76
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	104729	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:	6,173.76
Amount E – PO / WO value:	6,173.76
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	13/03/22
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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		Invoice No.	22517
Mehta & Modi Realty Kowkur LLP		Invoice Date.	09-03-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	86183
		PO Date.	07-03-2022
		Req ID	74344
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	03-03-2022
		Loc Req No	141242

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	24	218.00	5,232.00	18	941.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,232.00		941.76
	470.88	470.88	Total Invoice Amount	6,173.76		

Rupees : Six Thousand One Hundred Seventy Three and Paise Seventy Six Only.

SUMMIT SALES LLP
IN WARD
No. 92026
Date: 9/3
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

86183
28.02.22 2:52:28

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5[illegible]
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	86183	141242
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-03-2022	
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	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	24.00	218.00	0.00	18.00	6,173.76
					Total Order Value . . .	**6,173.76**

Rupees : Six Thousand One Hundred Seventy Three and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.Rate per sft Rs/- 126 + 18% Gst, Hardware will be Dorset
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport 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 B block, 109,611,711,712 , 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 delivery/DC can be sent by email.

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	03-03-2022
Site & Phase :	GHT	Time:	16:37
Supplier		Req. No.	141242
Material required before date:	04-03-2022	ID No.	74344

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Hinges	4"	24	Nos		
2						
3	86183					
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: - For B-block 109,611&711,712 purpose

Prepared By	K.Sneha	Approved by	R 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.

APPROVED
07 MAR 2022
P. PRABHAKAR
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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier - Customer - Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No	19256
DC Date	09-03-2022
PO No	86183
PO Date	07-03-2022
Req ID	74344
Req Date	03-03-2022
Loc Req No	141242

	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	24
2			
3			
4			
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INWARD
Inward No: 12195 Dt: 07/03/22
MRN No: 104229 Dt: 10/3/22
Received By:
MEHTA & MODI REALTY KOWKUR LLP

17:07

SUMMIT SALES LLP
IN WARD
No: 78384
Date: 10/3
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction