PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/03/22	Prepared by	Vanajatthi	Serial no.	2046
Supplier name	SCLLP			HO inward no.	
Firm/Company	MFMRKLLP	Project	GHT	HO received date	
PO/WO date	9/03/22	PO/WO No.	86251	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22539	10/03/22	3,265/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A = Bills total (Excluding Transport & Hamali Charges):	3,265/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos:	104765	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:	3,265/-
Amount E – PO / WO value:	3,265/-
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	21/03/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatthi				
Sign:	[signature]				
Date	12/03/22				
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

ORIGINAL INVOICE

#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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	22539
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	10-03-2022
	PO No.	86251
	PO Date.	09-03-2022
	Req ID	74488
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	08-03-2022
	Loc Req No	141261

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	4	691.70	2,766.80	18	498.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,766.80	498.02
	249.01	249.01	Total Invoice Amount	3,264.82	

Rupees : Three Thousand Two Hundred Sixty Four and Paise Eighty Two Only.

SUMMIT SALES LLP
IN WARD
No: 92709
Date: 10/3
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 11-03-2022 12:39:36 Ori

86251
28.02.22 2:52:29

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000C
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	86251	141261
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-03-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-03-2022	
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	6066 - Miscellaneous - Armor Board - NA - Nos	4.00	691.70	0.00	18.00	3,264.82
	Total Order Value . . .					**3,264.82**

Rupees : Three Thousand Two Hundred Sixty Four and Paise Eighty Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penality 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 A block slab expension 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

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	08-03-2022
Site & Phase :	GHT	Time:	12.48
Supplier		Req. No.	141261
Material required before date:	9-03-2022	ID No.	74488

No	Description	Size	Quantity	Units	Inward No	Date
1	ARMORE BOARD	6X4"	04	NOS		
2						
	86251					
9						
10						

Remarks: - For A -block slab expansion purpose

Prepared By	P.SNEHA	Approved by	A.SURESH
Sign.& Date	08-03-2022	Sign. & Date	08.03.22

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

APPROVED
11 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

Supplier / Customer / Transporter / Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 195, Kowkur, Hyderabad, 500010

GSTIN : 36ABUFM7631P1Z3

DC No	19275
DC Date	10-03-2022
PO No	86251
PO Date	08-03-2022
Req ID	74488
Req Date	08-03-2022
Loc Req No	141261

	Description of Goods	HSN SAC	Qty
1	... - Miscellaneous - Armor Board - NA - Nos	39211900	4
2			
3			
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INWARD
Inward No: 12214 Dt: 10/03/22
... No: 104265 Dt: 10/03/22
Received By: Sgn:
MEHTA & MODI REALTY KOWKUR LLP
13:24

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction