PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/03/2022	Prepared by	MINISH.	Serial no.	C-2814
Supplier name	SSLLP.			HO inward no.	
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GHT.	HO received date	
PO/WO date	10/03/2022	PO/WO No.	86275.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22538	10/03/2022	1,652/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			1,652/-	

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos :	104769.	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:	1,652/-
Amount E – PO / WO value:	1,652/-
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	12/03/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					-
Sign:		APPROVED 11 MAR 2022 MINISH PARIKH/ MANAGER PROCUREMENT			
Date					
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details			
Mehta & Modi Realty Kowkur LLP		Invoice No.	22538
Sy No. 196, Kowkur, Hyderabad, 500010		Invoice Date.	10-03-2022
		PO No.	86275
		PO Date.	10-03-2022
		Req ID	74526
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	10-03-2022
		Loc Req No	141268

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	28.00	1,400.00	18	252.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,400.00		252.00
	126.00	126.00	Total Invoice Amount	1,652.00		

Rupees : One Thousand Six Hundred Fifty Two Only.

SUMMIT SALES LLP
IN WARD
No: 92108
Date: 10/3
Sign:
DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-03-2022 11:41:25 Original /

86275
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-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	86275	141268
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-03-2022	
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	4564 - Electrical - other - Fan Box - 1 In - nos	50.00	28.00	0.00	18.00	1,652.00
					Total Order Value . . .	**1,652.00**

Rupees : One Thousand Six Hundred Fifty Two Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for A-Block slab-08 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 off

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:	Mehta & Modi Realty Kowkur LLP	Date:	10-03-2022
Site & Phase :	GHT	Time:	10-30
Supplier	SSLLP	Req. No.	141268
Material required before date: 10-03-2022(urgent)		ID No.	74526

No	Description	Size	Quantity	Units	Inward No	Date
1	FAN BOX	STD	50	Nos	24|	
2					+18| .	
3						
4	86275					
5						
6						
7						
8						
9						
10						

APPROVED
10 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For A Block Slab no8 purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	03-03-2022	Sign. & Date	

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

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.	19274
DC Date.	10-03-2022
PO No.	86275
PO Date.	10-03-2022
Req ID	74526
Req Date	10-03-2022
Loc Req No	141268

	Description of Goods	HSN/SAC	Qty
1	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50
2			
3			
4			
5			
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INWARD
Inward No: 12213 Dt: 10/08/22
MRN No: 10496 Dt: 11/3/24
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
13:24

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 78421
Date: 11/3
Sign: