

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/3/22		Prepared by: <i>Monu</i>		Serial no. 200	
Supplier name: SSKhp				HO inward no.	
Firm/Company: M99RKLhp		Project: GHT		HO received date	
PO/WO date: 12/3/22		PO/WO No. 86319		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22605	12/3/22	14,814.90/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				14,814.90/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104871	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:				14815/-	
Amount E – PO / WO value:				23,487.90/-	
Amount F – Difference (A – E):				8673/-	
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		21/3/22			
Remarks: part B bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Monu</i>				
Sign:	<i>Monu</i>				
Date	15/3/22				
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**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

1 of 1 :

Customer DetailsMchta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No.	22605
Invoice Date.	12-03-2022
PO No.	86319
PO Date.	12-03-2022
Req ID	74534
Req Date	10-03-2022
Loc Req No	141265

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - TYPE-7		4	735.00	2,940.00	18	529.20
2	4745 - Electrical - other - Wall Hanging Light - NA - Type-5		5	675.00	3,375.00	18	607.50
3	4745 - Electrical - other - Wall Hanging Light - NA - Type-4		5	675.00	3,375.00	18	607.50
4	4745 - Electrical - other - Wall Hanging Light - NA - Type-13		3	710.00	2,130.00	18	383.40
5	4745 - Electrical - other - Wall Hanging Light - NA - Type-3		1	735.00	735.00	18	132.30
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,129.95		1,129.95	
Total Taxable Amount				12,555.00		2,259.90	
Total Invoice Amount				14,814.90			

Rupees : Fourteen Thousand Eight Hundred Fourteen and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-03-2022 11:55:33 AM



86319

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.
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	86319	141265
Doc Date	12-03-2022	
Quote No	NIL	
Quote Date	10-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4745 - Electrical - other - Wall Hanging Light - NA - nos TYPE-7	14.00	735.00	0.00	18.00	12,142.20
2 4745 - Electrical - other - Wall Hanging Light - NA - nos Type-5	5.00	675.00	0.00	18.00	3,982.50
3 4745 - Electrical - other - Wall Hanging Light - NA - nos Type-4	5.00	675.00	0.00	18.00	3,982.50
4 4745 - Electrical - other - Wall Hanging Light - NA - nos Type-13	3.00	710.00	0.00	18.00	2,513.40
5 4745 - Electrical - other - Wall Hanging Light - NA - nos Type-3	1.00	735.00	0.00	18.00	867.30
Total Order Value . . .					23,487.90

Rupees : Twenty Three Thousand Four Hundred Eighty Seven and Paise Ninty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**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 items not confirming to qty & specs. above order for 117 model flats 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 ema**PART DELIVERY DETAILS**

S.no.	Bill no.	Bill Dt.	Amount
1.	22605	12/3/22	14,814.90)-
2.			
3.			
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Mehta & Modi Realty LLP		Date:		10-03-2022	
Site & Phase :		GHT		Time:		10.00	
Supplier				Req. No.		141265	
Material required before date:			11-03-2022		ID No.		74534
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	TYPE -7 LIGHTS WITH FRAME & ThreadBULBS SET	Warm	05	14	Nos		
2	TYPE 5 Ceiling lights with Thread bulbs	Warm	05	05	Nos	86327	
3	TYPE 4 Hanging Lights with Thread Bulbs	Warm	05	05	Nos		
4	TYPE -13 Wall light for above wash basin	warm	05	03	Nos		
5	TYPE 3 - Light above main door	warm	05	01	No		
6							
7	Notec : Intl Memo no 912/88/b		86319				
8	Reference taken						
9							
10							
Remarks: For A - 117model flats inside fixing purpose							
Prepared By		A SURESH		Approved by			
Sign.& Date		10-03-2022		Sign. & Date			

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

APPROVED

10 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@modhproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 12-03-2022

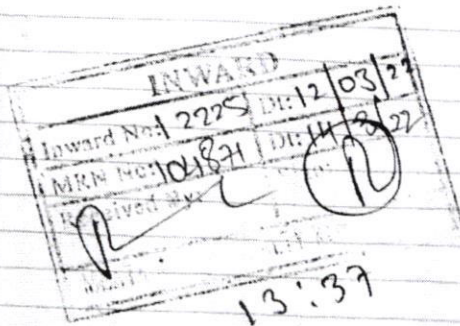
Customer Details

Mehla & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

DC No.	19329
DC Date	12-03-2022
PO No.	86319
PO Date	12-03-2022
Req ID	74534
Req Date	10-03-2022
Loc Req No	141265

GSTIN: 36ABLFM7631F1Z3

	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		4
2	4745 - Electrical - other - Wall Hanging Light - NA - nos		5
3	4745 - Electrical - other - Wall Hanging Light - NA - nos		5
4	4745 - Electrical - other - Wall Hanging Light - NA - nos		3
5	4745 - Electrical - other - Wall Hanging Light - NA - nos		1
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory