PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/03/22	Prepared by	Vanajakshi	Serial no.	2539
Supplier name	SSLLP			HO inward no.	
Firm/Company	m&mRKLLP	Project	GHT	HO received date	
PO/WO date	24/03/22	PO/WO No.	86723	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22800	25/03/22	1,673/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,673/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:		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:	1,673/-
Amount E – PO / WO value:	1,673/-
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	4/04/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	26/03/22				
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	Invoice No.	22800
Mehta & Modi Realty Kowkur LLP	Invoice Date.	25-03-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	86723
	PO Date.	24-03-2022
	Req ID	74945
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	23-03-2022
	Loc Req No	141308

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		1	1417.50	1,417.50	18	255.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,417.50		255.16
	127.58	127.58	Total Invoice Amount		1,672.65	

Rupees : One Thousand Six Hundred Seventy Two and Paise Sixty Five Only.

SUMMIT SALES LLP
INWARD
No: 92252
Date: 25/3
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-03-2022 11:35:48 C

86723
16.03.22 2:13:34

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	86723	141308
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-03-2022	
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	3127 - Chemicals - RBR bonding agent - 5ltrs - nos	1.00	1,417.50	0.00	18.00	1,672.65
					Total Order Value . . .	**1,672.65**

Rupees : One Thousand Six Hundred Seventy Two and Paise Sixty 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

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 flat no 101 granite fixing purpose

Completion Date Nil

Measurment nill

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

25/03/2022

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	23-03-2022
Site & Phase :	GHT	Time:	17:04
Supplier		Req. No.	141308
Material required before date:	24-03-2022	ID No.	74945

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff bonding agent	1 liters	05	Liters		
2						
3.						
4						
5						
6						
7	86723		APPROVED			
8						
9			25 MAR 2022			
10			MINISH PARIKH MANAGER PROCUREMENT			

Remarks: - For A-block flat no 101 granite fixing purpose

Prepared By	K.Sneha	Approved by	A Suresh
Sign.& Date	23-03-2022	Sign. & Date	23-03-2022

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.	19497
DC Date	25-03-2022
PO No.	86723
PO Date	24-03-2022
Req ID	74945
Req Date	23-03-2022
Loc Req No	141308

	Description of Goods	HSN/SAC	Qty
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		1
2			
3			
4			
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INWARD
Inward No: 2295 Dt: 25 03 22
MRN No: 106378 Dt: 26 3 22
Received By: Sign: 10
MEHTA & MODI REALTY KOWKUR LLP

16:41

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 78785
Date: 26/3
Sign:

for Summit Sales LLP

Authorised signatory