PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/3/22	Prepared by	Manoj	Serial no.	2417
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	22/3/22	PO/WO No.	86636	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22760	23/3/22	5,976.70/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,976.70/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	P05252	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:	5977/-
Amount E – PO / WO value:	5977/-
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	4/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	Prabhakar			
Sign:	Manoj	APPROVED			
Date	26/3/22	26 MAR 2022			
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.	22760
Sy No. 196, Kowkur, Hyderabad, 500010		Invoice Date.	23-03-2022
		PO No.	86636
		PO Date.	22-03-2022
		Req ID	74872
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	22-03-2022
		Loc Req No	141299

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs 1kg	39079990	5	310.00	1,550.00	18	279.00
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	5	703.00	3,515.00	18	632.70
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IGST	CGST	SGST			
			Total Taxable Amount	5,065.00	911.70
	455.85	455.85	Total Invoice Amount	5,976.70	

Rupees : Five Thousand Nine Hundred Seventy Six and Paise Seventy Only.

SUMMIT SALES LLP
INWARD
No: 92562
Date: 23/3
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-03-2022 15:46:45

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

86636
16.03.22 2:13:33

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	86636	141299
Doc Date	22-03-2022	
Quote No	nil	
Quote Date	22-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3101 - Chemicals - Adhesive set - NA - kgs *1kg*	5.00	310.00	0.00	18.00	1,829.00
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	5.00	703.00	0.00	18.00	4,147.70
			Total Order Value . . .			**5,976.70**

Rupees : Five Thousand Nine Hundred Seventy Six and Paise Seventy 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 GHT Site A-block tiles laying 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

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	22-03-2022
Site & Phase :	GHT	Time:	10:16
Supplier	SSLLP	Req. No.	141299
Material required before date:	24-03-2022	ID No.	74872

No	Description	Size	Quantity	Units	Inward No	Date
1	Adhesive Chemical 86636	1 liters	05	nos		
2	Roff stone tile adhesive	20kgs	05	Bags		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site A-block tiles laying Purpose

Prepared By	K.Sneha	Approved by	A Suresh
Sign.& Date	22-03-2022	Sign. & Date	22-03-2022

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

APPROVED
22 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	DC No.	19461
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	23-03-2022
	PO No.	86636
	PO Date	22-03-2022
	Req ID	74872
	Req Date	22-03-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	141299

	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	5
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	5
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INWARD
Inward No: 12 281 Dt: 23/03/22
MRN No: 05252 Dt: 24/3/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:02

SUMMIT SALES LLP
INWARD
No: 78718
Date: 24/3
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction