E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/4/22	Prepared by	Kavitha	Serial no.	. 2889
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	GHT	Project	GHT	HO received date	
PO/WO date	07/4/22	PO/WO No.	87152	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23022	09/4/22	21,502/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			21502/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	105957	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:			
Amount E – PO / WO value:			24502/-
Amount F – Difference (A – E):			21502/-
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	25/4/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	16/4/22				
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

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.	23022
Mehta & Modi Realty Kowkur LLP	Invoice Date.	09-04-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	87152
	PO Date.	07-04-2022
	Req ID	75349
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	07-04-2022
	Loc Req No	141363

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20kg	3214	1	703.00	703.00	18	126.54
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		1	1417.50	1,417.50	18	255.16
3							
4							
5							
6							
7							
8							
9							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	2,120.50	381.70
	190.85	190.85	Total Invoice Amount	2,502.19	

Rupees : Two Thousand Five Hundred Two and Paise Ninteen Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 93142
Date: 9/4
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

87152
04.04.22 1:33:42

 07-04-2022 16:08:49

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**	87152	141363
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-04-2022	
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	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20kg*	1.00	703.00	0.00	18.00	829.54
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos	1.00	1,417.50	0.00	18.00	1,672.65
					Total Order Value . . .	**2,502.19**

Rupees : Two Thousand Five Hundred Two and Paise Nineteen 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 Working 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 408 406 granite laying purpose.
Completion Date	NA
Measurment	NA
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 : 11/04/2022

Name : ____________________

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

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	06-04-2022
Site & Phase :	GHT	Time:	15:54
Supplier		Req. No.	141363
Material required before date: 07-04-2022		ID No.	75349

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff stone adhesive	1kgs	5	bags		
2	Roff bonding agent 87152	1liters	5	ltrs		

APPROVED
11 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For flat no 408,406 Granite laying purpose

Prepared By	P.Sneha	Approved by	A Suresh
Sign.& Date	06-04-2022	Sign. & Date	06-04-2022

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

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 09-04-2022

Customer Details	DC No.	19686
Mehta & Modi Realty Kowkur LLP	DC Date	09-04-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	87152
	PO Date	07-04-2022
	Req ID	75349
	Req Date	07-04-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	141363

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	1
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		1
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INWARD
Inward No: 12378 Dt: 09/04/22
MRN No: 05957 Dt: 11/4/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:02

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 79245
Date: 16/4
Sign:
R.R. DIST.

Authorised signatory