PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/4/22	Prepared by	Deepa	Serial no.	3315
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKHLP	Project	GHT	HO received date	
PO/WO date	28/4/22	PO/WO No.	87379	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23347	28/4/22	9,165.65	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,165.65

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

MRN nos.:	106622	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:	9,165.65
Amount E – PO / WO value:	9,165.65
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	2/5/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	B				
Date	28/4/22				
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.	23347
Mehta & Modi Realty Kowkur LLP		Invoice Date.	28-04-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	87379
		PO Date.	13-04-2022
		Req ID	75558
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	13-04-2022
		Loc Req No	141386

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	5	703.00	3,515.00	18	632.70
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		3	1417.50	4,252.50	18	765.44
3							
4							
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IGST	CGST	SGST				
			Total Taxable Amount	7,767.50		1,398.14
	699.07	699.07	Total Invoice Amount	9,165.65		

Rupees : Nine Thousand One Hundred Sixty Five and Paise Sixty Five Only.

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 93843 Date: 28/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-04-2022 15:41:07

87379

04.04.22 1:33:44

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5.....
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	87379	141386
Doc Date	13-04-2022	
Quote No	Nil	
Quote Date	13-04-2022	
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	5.00	703.00	0.00	18.00	4,147.70
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos	3.00	1,417.50	0.00	18.00	5,017.95
	Total Order Value . . .					**9,165.65**

Rupees : Nine Thousand One Hundred Sixty Five and Paise Sixty Five 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 flat No 308 408 & Misc granite laying work 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 : 14/04/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp		Date:			13-04-2022	
Site & Phase :	GHT		Time:			11:06	
Supplier			Req. No.			141386	
Material required before date:		14-04-2022	ID No.			75558	

No	Description	Size	Quantity	Units	Inward No	Date
1	Roof stone adhesive	25kgs	05	Bags		
2	Roof bonding agent	5liters	03	Liters		
	87379					
			APPROVED 14 APR 2022			

Remarks: - For ght site flat no 308,408&misc granite laying work purpose

Prepared By	K.Sneha	Approved by MINISH PARIKH MANAGER PROCUREMENT	A Suresh
Sign.& Date	13-04-2022	Sign. & Date	13-04-2022

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	19957
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	28-04-2022
	PO No.	87379
	PO Date	13-04-2022
	Req ID	75558
GSTIN : 36ABLFM7631F1Z3	Req Date	13-04-2022
	Loc Req No	141386

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	5
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		3
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SUMMIT SALES LLP
INWARD
No: 79503
Date: 29/4
Sign:
R.R. DIST.

INWARD
Inward No: 12467 Dt: 28/04/22
MRN No: 10622 Dt: 29/4/22
Received By:
MEHTA & MODI REALTY KOWKUR LLP
13:04

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction