PURCHASE DIVISION
Advice for approval for credit to supplier (B)

Date:	5/05/22	Prepared by	Vanajathi	Serial no.	3737
Supplier name	SSLLP			HO inward no.	
Firm/Company	mfmRKLLP	Project	GHT	HO received date	
PO/WO date	27/04/22	PO/WO No.	87765	Scan ID.	

Sl no	Bill no.	Bill date	Bill amount	Original attached
1.	23425	2/05/22	9,166/-	☑ Yes □ No
2.				□ Yes □ No
3				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	9,166/-

Proof of delivery by way of: □ DC's/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	106794	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:	9,166/-
Amount E – PO / WO value:	9,166/-
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	9/05/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[signature]				
Date	5/05/22				
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

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	Invoice No.	23425
Mehta & Modi Realty Kowkur LLP	Invoice Date.	02-05-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	87765
	PO Date.	27-04-2022
	Req ID	75984
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	27-04-2022
	Loc Req No	141424

	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							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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
IN WARD
No: 93992
Date: 2/5
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

      28-04-2022 11:50:14

87765
20.04.22 3:07:38

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	87765	141424
Doc Date	27-04-2022	
Quote No	Nil	
Quote Date	27-04-2022	
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 /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for site compound wall granite laying work 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 off

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

xc Requisition Form

Company Name:	MMR Kowkur llp	Date:	27-04-2022
Site & Phase :	GHT	Time:	11:22
Supplier		Req. No.	141424
Material required before date: 28-04-2022		ID No.	75984

No	Description	Size	Quantity	Units	Inward No	Date
1.	Roof stone adhesive	25kgs	05	Bags		
2	Roof bonding agent	5 liters	03	liters		
	87765					

Remarks:For GHT Site compound wall granite laying work purpose
work purpose

Prepared By	K.Sneha	Approved by	A Suresh
Sign.& Date	27-04-2022	Sign. & Date	27-04-2022

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

APPROVED
2 9 APR 2022
P. PRABHA...
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

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No	20015
DC Date	02-05-2022
PO No	82765
PO Date	22-04-2022
Req ID	75984
Req Date	22-04-2022
Loc Req No	141424

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	5
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		3

INWARD
Inward No: 12483 Dt: 02/05/22
MRN No: 106794 Dt:
Received By:
MEHTA & MODI REALTY
10
14:30

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 79590
Date: 5/5
Sign:
R.R. DIST.