

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/05/2022		Prepared by: MINISH		Serial no. 7790	
Supplier name: SS LLP				HO inward no.	
Firm/Company: MMRL LLP		Project: GAT		HO received date	
PO/WO date: 18/05/2022		PO/WO No. 88470		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23803	25/05/2022	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: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 107740	Proof of delivery matches MRN	☒ Yes ☐ No
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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: 9,166/-

Amount F – Difference (A – E): 12,155/-

2,989/-

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	28/05/2022

Remarks: Part Quantity received

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		27 MAY 2022			
Date:		MINISH PARIKH			
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

1 of 1

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No. 23803

Invoice Date. 25-05-2022

PO No. 88470

PO Date. 18-05-2022

Req ID 76595

Req Date 20-05-2022

Loc Req No 141474

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - 20kg	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							
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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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



88470

27.04.22 12:24:14

1 Of 1

21-05-2022 14:36:34

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	88470	141474
Doc Date	18-05-2022	
Quote No	Nil	
Quote Date	18-05-2022	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs 20kg	5.00	703.00	0.00	18.00	4,147.70
2 3127 - Chemicals - RBR bonding agent - 5ltrs - nos	5.00	1,417.50	0.00	18.00	8,363.25
Total Order Value ...					12,510.95

Rupees : Twelve Thousand Five Hundred Ten and Paise Ninty 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

Penalty 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 compound wall granite fixing 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.

PART DELIVERY DETAILS			
S.No.	BILL NO.	BILL Dt.	Amount
1.	23803	25/05/22	9,166/-
2.			
3.			
4.			
5.			

3,345/-

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

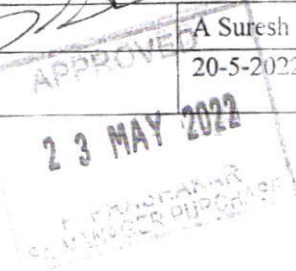
Name : _____

Date : __/__/__

Requisition Form

Company Name:		MMR Kowkur Iip		Date:		20-05-2022	
Site & Phase :		GHT		Time:		16.53	
Supplier				Req. No.		141474	
Material required before date:		25-05-2022		ID No.		76595	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Roff stone adhesive	25kgs	5	Bags			
2	Roff bonding agent	5 liters	5	Liters			
3							
4							
5	88470						
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11							
Remarks: - For compound wall granite fixing tile purpose							
Prepared By		P. Sneha		Approved by		A Suresh	
Sign. & Date		20-05-2022		Sign. & Date		20-5-2022	

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

1 of 1 : 25-05-2022

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

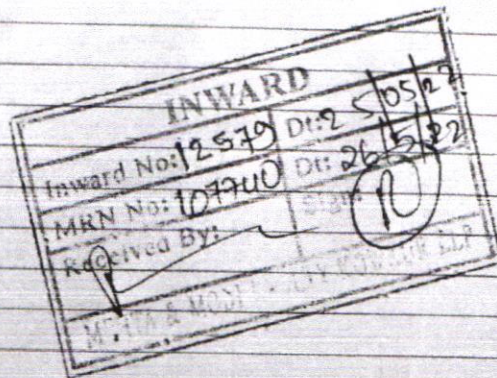
DC No.	20327
DC Date	25-05-2022
PO No.	88470
PO Date	18-05-2022
Req ID	76595
Req Date	20-05-2022
Loc Req No	141474

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
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory