PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/05/2022	Prepared by	MINISH	Serial no.	२२१८
~~Supplier name~~	SSLLP.			~~HO inward no.~~	
Firm/Company	MHRKLLP	Project	GHT.	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

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 recieved

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

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 - R0ff 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							
4							
5							
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7							
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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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No. 94798 Date: 25/5 R.R. DIST.

Authorised signatory

Purchase Order

 21-05-2022 14:36:34

88470
27.04.22 12:24:14

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 - ROff 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

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 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

...any Name:	MMR Kowkur llp	Date:	20-05-2022
...te & 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					
6						
7						
8						
9						
10						
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.

APPROVED
23 MAY 2022
... 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/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

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 - R0ff Stone Tile Adhesive - 25 - Kgs	3214	5
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		3
3			
4			
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INWARD
Inward No: 12579 Dt: 25/05/22
MRN No: 107740 Dt: 26/5/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 80110
Date: 26/5
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction