PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/06/22	Prepared by	Vanajathi	Serial no.	4706
Supplier name	SSLLP			HO inward no.	
Firm/Company	mlmpkllp	Project	GCHT	HO received date	
PO/WO date	18/05/22	PO/WO No.	88470	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23929	1/06/22	3,345/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,345/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108025	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:	3,345/-
Amount E – PO / WO value:	12,511/-
Amount F – Difference (A – E):	9166/-
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	6/06/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[signature]				
Date	2/06/22				
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.	23929
Mehta & Modi Realty Kowkur LLP		Invoice Date.	01-06-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	88470
		PO Date.	18-05-2022
		Req ID	76595
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	20-05-2022
		Loc Req No	141474

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		2	1417.50	2,835.00	18	510.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,835.00	510.30
	255.15	255.15	Total Invoice Amount	3,345.30	

Rupees : Three Thousand Three Hundred Fourty Five and Paise Thirty Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 95069 Date: 01/6/22 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

21-05-2022 14:36:34

Purchase Order

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	**Doc No**	88470	141474
	Doc Date	18-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-05-2022	
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*	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.	23929	1/06/22	3,345/-
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 llp	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					
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
P. PRABHAKAR
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	20424
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	01-06-2022
	PO No.	88470
	PO Date	18-05-2022
	Req ID	76595
GSTIN : 36ABLFM7631F1Z3	Req Date	20-05-2022
	Loc Req No	141474

	Description of Goods	HSN/SAC	Qty
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		2
2			
3			
4			
5			
6			
7			
8			
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29			
30			

INWARD
Inward No: 12608 Dt: 01/06/22
MRN No: 108025 Dt: 3/6/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
17:04

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 80356
Date: 3/6/22
Sign:
R.R. DIST.