PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/07/22	Prepared by	MINISH.	Serial no.	5973
Supplier name	SSLLP.			HO inward no.	
Firm/Company	HMRK LLP.	Project	G+17.	HO received date	
PO/WO date	01/07/22	PO/WO No.	89600.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24470.	04/07/22	1,546/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,546/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	109197.	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:			1,546/-
Amount E – PO / WO value:			1,546/-
Amount F – Difference (A – E):			NIL.
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	09/07/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 08 JUL 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date					
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	24470
Invoice Date.	04-07-2022
PO No.	89600
PO Date.	01-07-2022
Req ID	77595
Req Date	22-06-2022
Loc Req No	142000

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	26	50.40	1,310.40	18	235.88
	Ivory-13 White-13						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,310.40		235.88
	117.94	117.94	Total Invoice Amount	1,546.27		

Rupees : One Thousand Five Hundred Fourty Six and Paise Twenty Seven Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 96199
Date: 4/7/24
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 01-07-2022 15:08:03

89600
29.06.22 2:18:55

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50(
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	89600	142000
Doc Date	01-07-2022	
Quote No	Nil	
Quote Date	01-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts *Ivory-13 White-13*	26.00	50.40	0.00	18.00	1,546.27
				Total Order Value . . .	**1,546.27**

Rupees : One Thousand Five Hundred Fourty Six and Paise Twenty Seven 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 B-Block flat No 706 to 713 tiles 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 : 07/07/22

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form						
Company Name:	Mehta & modi Realty Kowkur llp	Date:	22-06-2022			
Site & Phase :	GHT	Time:	16-00			
Supplier:	SSLLP	Req. No.	142000			
Material required before	20-06-2022	ID No.	77595			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM1278-Chemicals-Tile grout-Other-MYK-1Kg-Kgs	15	2	13		
2	CHEM4119-Chemicals-Tile grout-White-MYK-1Kg-Kgs	15	2	13		
3						
4						
5	89600					
6						
7						
8						
9						
10						
Remarks:	B BLOCK Flat no706 to 713 tile work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A Suresh					
Sign & Date:	22-06-2022					

APPROVED
07 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	20890
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	04-07-2022
	PO No.	89600
	PO Date.	01-07-2022
	Req ID	77595
	Req Date	22-06-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	142000

	Description of Goods	HSN/SAC	Qty
1	2124 - Chemicals - Tile Grout - 1kg - pkts	3214	26
2			
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INWARD
Inward No: 12773 Dt: 04/07/22
MRN No: 109197 Dt: 05/07/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
17:01

SUMMIT SALES LLP
IN WARD
No: 81084
Date: 8/7/24
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction