PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	20/7/22	Prepared by	Deepa	Serial no.	6443
Supplier name	sslhp			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	15/7/22	PO/WO No.	90072	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24692	16/7/22	16949.52	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,949.52
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	109680	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:	16,949.52
Amount E – PO / WO value:	16,949.52
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	25/7/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	20/7/22				
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			
Mehta & Modi Realty Kowkur LLP		Invoice No.	24692
Sy No. 196, Kowkur, Hyderabad, 500010		Invoice Date.	16-07-2022
		PO No.	90072
		PO Date.	15-07-2022
		Req ID	78003
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	13-07-2022
		Loc Req No	142066

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20kg	3214	10	703.00	7,030.00	18	1,265.40
2	7109 - Plumbing - other - Araldite - other - gms	3506	5	630.00	3,150.00	18	567.00
3	6548 - Paints - Janata Paste - NA - kgs		3	84.00	252.00	18	45.36
4	9570 - Tools - Spade with handle - NA - nos	7301	10	126.00	1,260.00	18	226.80
5	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	126.00	1,512.00	18	272.16
6	4000 - Consumables - Acid - NA - ltrs	2806	5	21.00	105.00	18	18.90
7	4071 - Consumables - Wiper - Other - nos	9603	5	86.00	430.00	18	77.40
8	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,364.00	2,585.52
	1,292.76	1,292.76	Total Invoice Amount	16,949.52	

Rupees : Sixteen Thousand Nine Hundred Fourty Nine and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 79261
Date 15/7
Sign

Authorised signatory

15-07-2022 12:02:20

Purchase Order

90072
14.07.22 12:47:26

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	90072	142066
Doc Date	15-07-2022	
Quote No	Nil	
Quote Date	15-07-2022	
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*	10.00	703.00	0.00	18.00	8,295.40
2	7109 - Plumbing - other - Araldite - other - gms	5.00	630.00	0.00	18.00	3,717.00
3	6548 - Paints - Janata Paste - NA - kgs	3.00	84.00	0.00	18.00	297.36
4	9570 - Tools - Spade with handle - NA - nos	10.00	126.00	0.00	18.00	1,486.80
5	2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	126.00	0.00	18.00	1,784.16
6	4000 - Consumables - Acid - NA - ltrs	5.00	21.00	0.00	18.00	123.90
7	4071 - Consumables - Wiper - Other - nos	5.00	86.00	0.00	18.00	507.40
8	6023 - Miscellaneous - GI- Bucket - other - nos	5.00	125.00	0.00	18.00	737.50

Rupees : Sixteen Thousand Nine Hundred Fourty Nine and Paise Fifty Two Only. **Total Order Value . . . 16,949.52**

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 Site use purpose.
Completion Date	NA

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 15-07-2022 12:02:20

Original / Office Copy / Purchase Div.Copy

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 : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name: Mehta & modi realty kowkur llp

Site & Phase : GHT

Supplier: SSLLP

Material required before 14-07-2022

Date: 13-07-2022

Time: 15:40

Req. No. 142066

ID No. 78063

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM6602-Chemical-Tiles Adhesive--Roff -25Kgs-Bag	10	0	10		
2	CHEM4746-Chemicals-Araldite---450gms-Nos	5	0	5		
3	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400gms-Nos	3	0	3		
4	TOOL2146-Tools-Spade with handle----Nos	10	0	10		
5	TOOL7173-Tools-Plastic Gampa ---425mm-Nos	12	0	12		
6	CONS4717-Consumables-Acid---1Ltr-Nos	5	0	5		
7	CONS6689-Consumables-Wiper----Nos	5	0	5		
8	GENE4510-General Items-GI Buckets----Nos	5	0	5		
9						
10						

90072

Remarks: GHT Site work purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	ASMA			
Approved By:	A SURESH			
Sign & Date:		14-07-2022		

APPROVED

14 JUL 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	DC No.	21084
Mehta & Modi Realty Kowkur LLP	DC Date.	16-07-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	90072
	PO Date.	15-07-2022
	Req ID	78003
	Req Date	13-07-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	142066

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
2	7109 - Plumbing - other - Araldite - other - gms	3506	5
3	6548 - Paints - Janata Paste - NA - kgs		3
4	9570 - Tools - Spade with handle - NA - nos	7301	10
5	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
6	4000 - Consumables - Acid - NA - ltrs	2806	5
7	4071 - Consumables - Wiper - Other - nos	9603	5
8	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5
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INWARD
Inward No: 12827 Dt: 16/07/22
MRN No: 109680 Dt: 19/07/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
15:21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 81412
Date: 21/7
Sign:
R.R. DIST.

Inward Date
MD