PURCHASE DIVISION Advice for approval for credit to supplier

Date:	23/07/22	Prepared by	MINI	SH.	Serial no.	6555
Supplier name	SSLIT.				HO inward no.	. 0000
Firm/Company	MMRKLLA.	Project	9417		HO received date	:
PO/WO date	18/07/22	PO/WO No.	9014	0.	Scan ID.	
SI no.	Bill no.	В	ill date		Bill amount	Original attached
1.	24746.	19/0	7/22	257	171_	Yes 🗆 No
2.			/	1		□ Yes □ No
3.				1		□ Yes □ No
4.						□ Yes □ No
Amount A – Bil	ls total (Excluding Tran	sport & Hamali Cha	arges):	2,5-	77/-	
Proof of delivery	y by way of: DCs/bill	□ Steel report □ R	MC pour repo	ort 🗆 Soli	d block report Ir	nstallation report
MRN nos.:	9759.			Proof of matches	delivery MRN	Yes 🗆 No
Amount B -Othe	er Credits : Transportati	on charges				
Amount C -Othe	er Debits :				-	
Amount D (D=A	(+B-C) – Amount to be	credited to the supp	olier:		125	771
Amount E – PO	/ WO value:				15.7	79/-
Amount F – Diff	ference (A – E):				13,2	02/
Quantity receive	d as per PO /WO	□ Yes	Excess recei	ved Sho	ort received Part	received
Close PO / WO		□ Yesv	No - wait fo	r balance	material Other	
Payment – due d		251	07/02			
Remarks:	at Quantity "	recieved.				
	() 333 3/7 /	1				
Approved by	Purchase Officer	Purchase AP Minage/ EL) M D)	Accountant	Accounts Manager
Name:						-
Sign:	ANY CAST SHIP PAGE	23 JUL 2022				
Date	MAI	MINISH PARIK	BEFAIT		11	A hours 201
Approval limit	Upto 20k	Above 20k	Above 100		Upto 20k	Above 20k epare JV for debit or cre

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.

TAXINVOICE

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:

	stomer Deta					Invoice No.	24746		
		Realty Kowkur LLP				Invoice Date.	19-07-20	22	
Sy	No. 196, Kov	wkur, Hyderabad, 5000	010			PO No.	90140		
						PO Date.	18-07-20	22	
						Req ID	78097		
CO	TTIN: 26A	BLFM7631F1Z3	D	AN ABLFM7631	C	Req Date	15-07-20	22	
UL) I I I V 50A	BLFW/031F1Z3	FA	ADDITION OF THE PROPERTY OF TH	L	Loc Req No	142076		
		Description of Go	ods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paint	ts - Wall Care Putti - N	IA - kgs	3214	2	882.00	1,764.00	18	317.52
	30kg								
2	6548 - Paint	s - Janata Paste - NA	· kgs		5	84.00	420.00	18	75.60
3									
1									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
	IGST	CGST	SGST	Total Taxable	Amount		2,184.00		393.12
	1001	196.56	196.56	Total Invoice	Amount			2,577.12	

Rupees: Two Thousand Five Hundred Seventy Seven and Paise Twelve Only.

for Summit Sales LL

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

19-07-2022 11:16:35

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

14.07.22 12:47:27

Supplier Details

Summit Sales LLP

040-66335551

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

9618244433

Doc No

90140

142076

Doc Date

18-07-2022

Quote No

Nil

Quote Date

18-07-2022

SupplyType

Supply

Kind Attn: Hamendra, Prabhakar

GSTIN 36ACOFS2044C1Z7

Purchase Order for the Supply of following Items.

Item Name 1 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs 20kg	Qty 10.00	Rate 703.00	Dis%	GST 18.00	Amount 8,295.40
2 3134 - Chemicals - Tile Grout - 1kg - pkts Silk	20.00	50.40	0.00	18.00	1,189.44
3 7109 - Plumbing - other - Araldite - other - gms 500grms	5.00	630.00	0.00	18.00	3,717.00
4 6602 - Paints - Wall Care Putti - NA - kgs 30kg	2.00	882.00	0.00	18.00	2,081.52
5 6548 - Paints - Janata Paste - NA - kgs	5.00	84.00	0.00	18.00	495.60

Total Order Value . . .

Bill no

PART DELIVERY DETAILS

15,778.96

unt

Rupees: Fifteen Thousand Seven Hundred Seventy Eight and Paise Ninty Six 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

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

Measurment

NA Nil

Security 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.

S.no.

1.

2.

3.

1.

5.

For Mehta & Modi Realty Kowkur LLP

Accepted the above Terms And Conditions

Ball - 13, 202

For Summit Sales LLP

Authorised Signatory

Managa I		

Date : __/_/__

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4 ...

Company Name MIEHTA & MODI REALTY KOWKUR LLP Date: 15-07-2022 15-07-2022 Date: 15-07-2022 PM 14.29 PM SILP Time: 14.29 PM Item: 14.29 PM SILP Item: 14.20 PM Modern on the state of the policy of	Requisition Form					
Emm SSILP Req. No. 14.29 PM Req. No. 142076 Red. No.			Date:	15-07-2022		
lier SSILP Req. No. 142076 rial required 16-07-2022 ID No. 78.097.7 redatic: Item 16-07-2022 ID No. 78.097.7 CHEM6502-Chemical-Tiles Adhesive-Roff-25Kgs-Bag 10 Quy available required at site CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-kgs 20 5 CHEM64746-Chemical-Araldite-450gms-Nos 5 5 PAMP3301-Paints -Wall Putty- Cement -Birla-20 Kg bag-Nos 2 2 CHEM6553-Chemical-Jantha Paste-Epoxy-Bharat Polymers-400gms-Nos 5 5			Time:	14.29 PM		
rial required 16-07-2022 ID No. 78.09 7 e date: CHEM6602-Chemical-Tiles Adhesive-Roff -25Kgs-Bag Otty available required at site CHEM6602-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs 20 CHEM671-Chemical-Aradite -450gms-Nos 5 CHEM672-Chemical-Paints -Wall Putty- Cement -Birla-20 Kg bag-Nos 2 CHEM5153-Chemical-Jantha Paste-Epoxy-Bharat Polymers-400gms-Nos 5 CHEM5153-Chemical-Jantha Paste-Epoxy-Bharat Polymers-400gms-Nos 5 GHT Site work purpose Project Engineer Project Base A SURESH 15-07-2022	Supplier:		Req. No.	142076		
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CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs 20 CHEM4746-Chemical-Araldite—450gms-Nos 5 PAWP3301-Paints -Wall Putty- Cement —Birla-20 Kg bag-Nos 2 CHEM5153-Chemical-Jantha Paste-Epoxy—Bharat Polymers-400gms-Nos 5 CHEM5153-Chemical-Jantha Paste-Epoxy—Bharat Polymers-400gms-Nos 5 0 Project 4 Project 5 Project 6 Project 6 Project 6 Project 7 Project 8 Project 9 <	1	CHEM6602-Chemical-Tiles AdhesiveRoff -25Kgs-Bag	10		10	
CHEM4746-Chemical-Araldite—450gms-Nos PAWP3301-Paints -Wall Putty- Cement —Birla-20 Kg bag-Nos CHEM5153-Chemical-Jantha Paste-Epoxy-Bharat Polymers-400gms-Nos 6 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	2		20		20	
PAWP3301-Paints -Wall Putty- Cement -Birla-20 Kg bag-Nos 2 CHEM5153-Chemical-Jantha Paste-Epoxy-Bharat Polymers-400gms-Nos 5 CHEM5153-Chemical-Jantha Paste-Epoxy-Bharat Polymers-400gms-Nos 5 Engineer Project Project Manager Polymers By: A SURESH 15-07-2022	3	9	5		5	
CHEM5153-Chemical-Jantha Paste-Epoxy-Bharat Polymers-400gms-Nos 5 emarks: GHT Site work purpose Project Proproved By: A SURESH SITE AND A SURESH CHEM5153-Chemical-Jantha Paste-Epoxy-Bharat Polymers-400gms-Nos 5 Froject Project		PAWP3301-Paints -Wall Putty- Cement —Birla-20 Kg bag-Nos	2		2	
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GHT Site work purpose Engineer ASMA ASWASH 15-07-2022	9					
Engineer ASMA A SURESH 15-07-2022	10					
Engineer ASMA ASWA A SURESH 15-07-2022	Remarks:	GHT Site work purpose				
Engineer ASMA ASWESH Project Manager ASURESH 15-07-2022				\		
ASMA ASMA 15-07-2022			Project Manager	A	Purchase	
A SURESH 15-07-2022		ASMA	X	North Town		
15-07-2022	Approved By:	A SURESH			JUL 3	
	Sign & Date:	15-07-2022			EN PLACHE	The state of the s

S. Managent

DELIVERY CHALLAN

Summit Sales LLP

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

Email purchase a modiproperties com

Supplier / Customer / Transporter - Copy 1 06 1 19-07-2002 GSTIN/UNI: 36ACQFS2044C1Z7 Customer Details DC No. 21128 Mehta & Modi Realty Kowkur LLP DC Date 19-07-2022 Sv No. 196, Kowkur, Hyderabad, 500010 90140 PO No. PO Date 18-07-2022 78097 Req ID 15-07-2022 Reg Date GSTIN: 36ABLFM7631F1Z3 142076 Loc Reg No HSN/SAC Qty Description of Goods 3214 1 6602 - Paints - Wall Care Putti - NA - kgs 2 6548 - Paints - Janata Paste - NA - kgs 6 9 10 11 12 13 14 15 16 17 18 19 20 21 22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory