PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/07/22	Prepared by	MINISH.	Serial no.	6555
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MMRK LLP.	Project	GATI	HO received date	
PO/WO date	18/07/22	PO/WO No.	90/140.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24746.	19/07/22	2,577/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,577/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109759. — 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:	2,577/-
Amount E – PO / WO value:	15,779/-
Amount F – Difference (A – E):	13,202/-
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	25/07/22
Remarks: Part Quantity recieved.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
23 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

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	Invoice No.	24746
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	19-07-2022
	PO No.	90140
	PO Date.	18-07-2022
	Req ID	78097
	Req Date	15-07-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	142076

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	2	882.00	1,764.00	18	317.52
2	6548 - Paints - Janata Paste - NA - kgs		5	84.00	420.00	18	75.60
3							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,184.00		393.12
	196.56	196.56	Total Invoice Amount	2,577.12		

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

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96872
Date: 20/7
Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

    19-07-2022 11:16:35

90140
14.07.22 12:47:27

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	90140	142076
Doc Date	18-07-2022	
Quote No	Nil	
Quote Date	18-07-2022	
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 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 . . . **15,778.96**

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	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
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.		Amount
1.	24746	19/07/22	2,577/-
2.			
3.			
4.			
5.			

Bal - 13,202/-

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	Date:	15-07-2022		
Site & Phase :	GHT	Time:	14.29 PM		
Supplier:	SSLLP	Req. No.	142076		
Material required before date:	16-07-2022	ID No.	78097		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	CHEM6602-Chemical-Tiles Adhesive--Roff -25Kgs-Bag	10		10	
2	CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs	20		20	
3	CHEM4746-Chemical-Araldite---450gms-Nos 90140	5		5	
4	PAWP3301-Paints -Wall Putty- Cement --Birla-20 Kg bag-Nos	2		2	
5	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400gms-Nos	5		5	
6					
7					
8					
9					
10					
Remarks:	GHT Site work purpose				
	Engineer	Project Manager		Purchase	
Prepared By:	ASMA				
Approved By:	A SURESH				
Sign & Date:	15-07-2022				

APPROVED
18 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		
Mehta & Modi Realty Kowkur LLP	DC No.	21128
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	19-07-2022
	PO No.	90140
	PO Date	18-07-2022
	Req ID	78097
GSTIN : 36ABLFM7631F1Z3	Req Date	15-07-2022
	Loc Req No	142076

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	2
2	6548 - Paints - Janata Paste - NA - kgs		5
3			
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INWARD
Inward No: 2843 Dt: 19/07/22
MRN No: 09759 Dt: 20/07/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
17:45

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 81462
Date: 23/7
Sign:
R.R. DIST.