

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.	90/40.		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 received.									
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			

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.

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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

1 of 1 :

Customer Details				Invoice No.		24746	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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-501

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

Penalty 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.		

Ball - 13, 202/-

For **Mehta & Modi Realty Kowkur LLP**

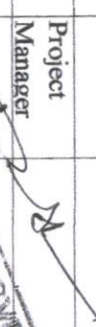
Authorised Signatory

Accepted the above Terms And Conditions

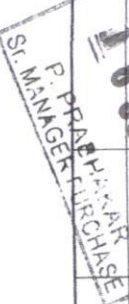
For **Summit Sales LLP**Name : 

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--Roof -25Kgs-Bag	10		10	
2	CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs	20		20	
3	CHEM4746-Chemical-Araldite---450gms-Nos	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					
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10					
Remarks:		GHT Site work purpose			
Engineer		Project Manager			
Prepared By: ASMA		 			
Approved By: A SURESH					
Sign & Date:		15-07-2022			





DELIVERY CHALLAN

Summit Sales LLP

#5-4:187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500093

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

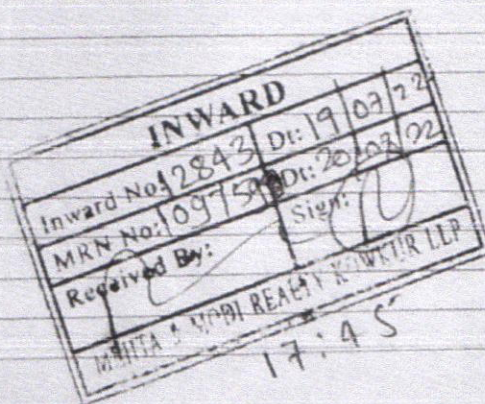
1 of 1 19-07-2022

Customer Details

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

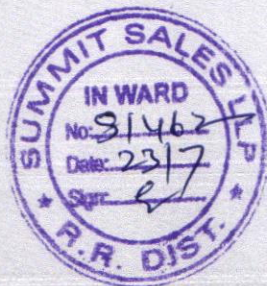
GSTIN: 36ABLFM7631F1Z3

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	2
2	6548 - Paints - Janata Paste - NA - kgs		5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

