PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/07/22	Prepared by	MINISH.	Serial no.	6556
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MHRK LLP.	Project	GHT.	HO received date	
PO/WO date	16/07/22	PO/WO No.	90123.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24693.	16/07/22	16,971/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		16,971/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 109675.		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:	16,971/-
Amount E – PO / WO value:	16,971/-
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	25/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		23 JUL 2022			
Date		MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT 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.	24693
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	16-07-2022
	PO No.	90123
	PO Date.	16-07-2022
	Req ID	78061
	Req Date	14-07-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	142073

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	6	630.00	3,780.00	18	680.40
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20kg	3214	5	703.00	3,515.00	18	632.70
3	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		5	1417.50	7,087.50	18	1,275.76
4							
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IGST	CGST	SGST			
			Total Taxable Amount	14,382.50	2,588.86
	1,294.43	1,294.43	Total Invoice Amount	16,971.35	

Rupees : Sixteen Thousand Nine Hundred Seventy One and Paise Thirty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 79262
Date: 18/7
Sign:
R.R. DIST.

Purchase Order

 16-07-2022 14:18:10

90123
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-5C
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	90123	142073
Doc Date	16-07-2022	
Quote No	Nil	
Quote Date	16-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7109 - Plumbing - other - Araldite - other - gms	6.00	630.00	0.00	18.00	4,460.40
2 3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20kg*	5.00	703.00	0.00	18.00	4,147.70
3 3127 - Chemicals - RBR bonding agent - 5ltrs - nos	5.00	1,417.50	0.00	18.00	8,363.25
			Total Order Value . . .		**16,971.35**

Rupees : Sixteen Thousand Nine Hundred Seventy One and Paise Thirty Five 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.	Date	Amount
1.	24693	16/07/22	16,971/-
2.			
3.			
4.			
5.			

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 KowkurLLP	Date:	14-07-2022			
Site & Phase :	GHT	Time:	17.00 PM			
Supplier:	SSLLP	Req. No.	142073			
Material required before	15-07-2022	ID No.	78061			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM4746-Chemical-Araldite---450gms-Nos	6		6		
2	CHEM6602-Chemical-Tiles Adhesive--Roff -25Kgs-Bag	5		5		
3	CHEM6269-Chemical-Adhesive set--Cera --Kgs	5		5		
4						
5	901223					
6						
7						
8						
9						
10						
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A SURESH					
Sign & Date:	14-07-2022					

APPROVED
1 6 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

3792

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.	21085
Mehta & Modi Realty Kowkur LLP	DC Date.	16-07-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	90123
	PO Date.	16-07-2022
	Req ID	78061
GSTIN : 36ABLFM7631F1Z3	Req Date	14-07-2022
	Loc Req No	142073

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	6
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	5
3	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		5
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INWARD
Inward No: 12829 Dt: 16 07 22
MRN No: 109675 Dt: 18 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: 84164
Date: 23/7
Sign:
R.R. DIST.