PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	29/7/22	Prepared by	Deepa	Serial no.	6643
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	18/7/22	PO/WO No.	90140	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24862	27/7/22	13201.84	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13201.84
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 110044	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:	13201.84
Amount E – PO / WO value:	15,778.96
Amount F – Difference (A – E):	2577.14
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	8/8/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	29/7/22				
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

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	Invoice No.	24862
Mehta & Modi Realty Kowkur LLP	Invoice Date.	27-07-2022
Sy No. 196, Kowkur, Hyderabad, 500010	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	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20kg	3214	10	703.00	7,030.00	18	1,265.40
2	3134 - Chemicals - Tile Grout - 1kg - pkts Silk	3214	20	50.40	1,008.00	18	181.44
3	7109 - Plumbing - other - Araldite - other - gms 500grms	3506	5	630.00	3,150.00	18	567.00
4							
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IGST	CGST	SGST	Total Taxable Amount	11,188.00	2,013.84
	1,006.92	1,006.92	Total Invoice Amount	13,201.84	

Rupees : Thirteen Thousand Two Hundred One and Paise Eighty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No. 97107
Date: 27/7
Sign:
R.R. DIST.

Authorised signatory

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
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	21229
DC Date.	27-07-2022
PO No.	90140
PO Date.	18-07-2022
Req ID	78097
Req Date	15-07-2022
Loc Req No	142076

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	3214	10
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
3	7109 - Plumbing - other - Araldite - other - gms	3506	5
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INWARD
Inward No: 2870 Dt: 27/07/22
MRN No: 110094 Dt: 29/07/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
15:35

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction