

PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date: 4/8/22		Prepared by: Vanajarthi		Serial no.: 6795	
Supplier name: SCLP				HO inward no.	
Firm/Company: mdmkrup		Project: GCHT		HO received date	
PO/WO date: 27/7/22		PO/WO No.: 90425		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25025	3/8/22	8,295.40/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,295.40/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 115268		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:				8,295.40	
Amount E – PO / WO value:				8,295.40	
Amount F – Difference (A – E):				-	
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:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi				
Sign:	[Signature]				
Date	4/8/22				
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.

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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.		25025	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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27-07-2022 17:07:39

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
G S T No. : 36ABLFM7631F1Z3



90425

14.07.22 12:47:30

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	90425	142097
Doc Date	27-07-2022	
Quote No	Nil	
Quote Date	27-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	10.00	703.00	0.00	18.00	8,295.40
Total Order Value . . .					8,295.40

Rupees : Eight Thousand Two Hundred Ninty Five and Paise Fourty 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 duplex lift tanbrown granite soffit fixing 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.

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:	25-07-2022				
Site & Phase :		GHT		Time:	14:30				
Supplier:		SSLLP		Req. No.	142097				
Material required before date:		26-07-2022		ID No.	78349				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	CHEM6602-Chemical-Tiles Adhesive--Roff -25Kgs-Bag	10		10					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		GHT site duplex lift tan brown granite soffit fixing work purpose							
Engineer		Project Manager		Purchase APPROVED		MD			
Prepared By: ASMA				12 JUL 2022					
Approved By: A SURESH				P. PRADHANA S. MANAGER PURCHASE					
Sign & Date:		26-07-2022							

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 03-08-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	21374
DC Date	03-08-2022
PO No.	90425
PO Date	27-07-2022
Req ID	78349
Req Date	25-07-2022
Loc Req No	142097

Description of Goods

HSN/SAC

Qty

38245090

10

1 660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag

INWARD

Inward No: 12876 Dt: 03/08/22

MRN No: 110268 Dt: 04/08/22

Received By: [Signature] Sign: [Signature]

MEHTA & MODI REALTY KOWKUR LLP



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction