PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	~~Vanaj~~ 9/8/22	Prepared by	Vanajakshi	Serial no.	7005
Supplier name	SSLLP			HO inward no.	
Firm/Company	mlmfLLP	Project	GHT	HO received date	
PO/WO date	25/7/22	PO/WO No.	90353	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25069	6/8/22	12,012.4/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,012.4/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 110366 — 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:	12,012.4/-
Amount E – PO / WO value:	13,452/-
Amount F – Difference (A – E):	1440/-
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	15/8/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	9/8/22				
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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	25069
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	06-08-2022
	PO No.	90353
	PO Date.	25-07-2022
	Req ID	78322
	Req Date	23-07-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	142094

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	660200 - CHEM-Chemical - Tiles Adhesive--Roff -	38245090	10	703.00	7,030.00	18	1,265.40
2	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	5	630.00	3,150.00	18	567.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,180.00	1,832.40
	916.20	916.20	Total Invoice Amount	12,012.40	

Rupees : Twelve Thousand Twelve and Paise Fourty Only.

SUMMIT SALES LLP IN WARD No: 97543 Date: 6/8/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 25-07-2022 15:37:01

Purchase Order

90353
14.07.22 12:47:29

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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	90353	142094
Doc Date	25-07-2022	
Quote No	Nil	
Quote Date	25-07-2022	
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
2 474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	5.00	630.00	0.00	18.00	3,717.00
3 352000 - PAOX-Paints - Red Oxide--Asian - 1Kg - bags	5.00	84.00	0.00	18.00	495.60
4 737100 - PAOX-Paints - Blue Oxide--Asian - 1Kg - bags	5.00	80.00	0.00	18.00	472.00
5 933100 - PAOX-Paints - Black Oxide--Asian - 1Kg - bags	5.00	80.00	0.00	18.00	472.00

Total Order Value . . . **13,452.00**

Rupees : Thirteen Thousand Four Hundred Fifty Two 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 BILL

S.no.	Bill no		
1.	24860	27/7/22	1439.60
2.	25069	6/8/22	12,012-40
3.			
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form							
Company Name:	Mehta & modi realty kowkur llp	Date:	23-07-2022				
Site & Phase :	GHT	Time:	14:30				
Supplier:	SSLLP	Req. No.	142094				
Material required before date:	24-07-2022	ID No.	78322				
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	CHEM4746-Chemicals-Araldite---450gms-Nos	5		5			
3	PAOX3520-Paints -Red Oxide--Asian-1Kg-bags	5		5			
4	PAOX7371-Paints -Blue Oxide--Asian-1Kg-bags 90353	5		5			
5	PAOX9331-Paints -Black Oxide--Asian-1Kg -bags	5		5			
6							
7							
8							
9							
10							
Remarks:	GHT Site work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	ASMA						
Approved By:	A SURESH						
Sign & Date:	23-07-2022						

APPROVED
2 6 JUN 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.	21410
DC Date.	06-08-2022
PO No.	90353
PO Date.	25-07-2022
Req ID	78322
Req Date	23-07-2022
Loc Req No	142094

	Description of Goods	HSN/SAC	Qty
1	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	38245090	10
2	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	5

INWARD
Inward No: 12911 Dt: 06/08/22
MRN No: 110366 Dt: 08/08/22
Received By: Lalit Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP
IN WARD
No: 81797
Date: 9/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised Signatory

...ject to Hyderabad Jurisdiction