

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/8/22		Prepared by: Vanajathi		Serial no. - 7415	
Supplier name: SSKLP				HO inward no.	
Firm/Company: mmmkulp		Project: GCH +		HO received date	
PO/WO date: 18/8/22		PO/WO No. 91074		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25337	23/8/22	13,725.76	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
5.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				13,726/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 111024	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:				13,726/-	
Amount E - PO / WO value:				23,924/-	
Amount F - Difference (A - E):				9,503/-	
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		29/8/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date	24/8/22				
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.

SIAT---

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

1 of 1

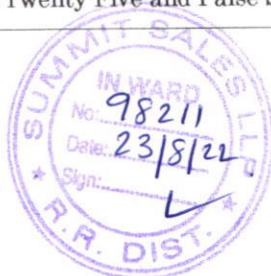
Customer Details				Invoice No.		25337		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		23-08-2022		
				PO No.		91074		
				PO Date.		18-08-2022		
				Req ID		78949		
				Req Date		17-08-2022		
				Loc Req No		142143		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	202200 - CHEM-Chemical - CC Bonding	38245090	4	1417.50	5,670.00	18	1,020.60	
2	660200 - CHEM-Chemical - Tiles Adhesive--Roff -	38245090	4	703.00	2,812.00	18	506.16	
3	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	5	630.00	3,150.00	18	567.00	
4								
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11								
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13								
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15								
				IGST	CGST	SGST	Total Taxable Amount	
					1,046.88	1,046.88	Total Invoice Amount	
							11,632.00	
							2,093.76	
							13,725.76	

Rupees : Thirteen Thousand Seven Hundred Twenty Five and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

18-08-2022 13:26:57



91074

17.08.22 12:41:53

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-
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	91074	142143
Doc Date	18-08-2022	
Quote No	nil	
Quote Date	17-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 451000 - GENE-General Items - GI Buckets-- - - - Nos	10.00	125.00	0.00	18.00	1,475.00
2 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	2.00	10.00	0.00	18.00	23.60
3 402300 - STAT-Stationary - Chalk Piece-- - - - Boxes	20.00	6.30	0.00	0.00	126.00
4 202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	5.00	1,417.50	0.00	18.00	8,363.25
5 660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	7.00	703.00	0.00	18.00	5,806.78
6 474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	10.00	630.00	0.00	18.00	7,434.00
Total Order Value . . .					23,228.63

Rupees : Twenty Three Thousand Two Hundred Twenty Eight and Paise Sixty Three Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** 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** Nil**Measurment** Nil**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 mustFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 18/08/22

Name : _____

Date : ___/___/___

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25272	19/8/22	9,503/-
2.	25337	23/8/22	13,726/-
3.			
4.			
5.			

Blnc: 13,726/-

Purchase Order

Page(s) 2 Of 2

18-08-2022 13:26:57

Original / Office Copy / Purchase Div.Copy

be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

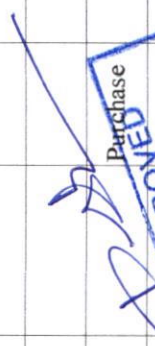
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		Mehta & modi realty kowkur llp		Date:	17-08-2022				
Site & Phase :		GHT		Time:	10:27				
Supplier:		SSLLP		Req. No.	142143				
Material required before date:		18-08-2022		ID No.	78949				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	GENE4510-General Items-GI Buckets----Nos	10	0	10					
2	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2	0	2					
3	STAT4023-Stationary-Chalk Piece----Boxes	20	0	20					
4	CHEM2022-Chemical-CC Bonding Agent--RBR Roff -5Ltrs-Ltrs	5	0	5					
5	CHEM6602-Chemical-Tiles Adhesive--Roff -25Kgs-Bag	7	0	7					
6	CHEM4746-Chemicals-Araldite---450gms-Nos	10	0	10					
7									
8									
9									
10									
Remarks:		GHT Site work purpose							
Prepared By:		Engineer		Project Manager					MD
Approved By:		D Devi							
Sign & Date:		A SURESH							
		17-08-2022							


APPROVED
11 AUG 2022
P. PRABHAKAR
SI. 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/UNE: 36ACQFS2044C1Z7

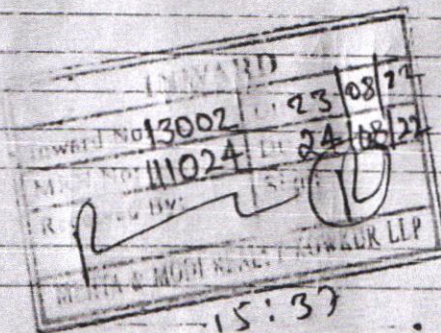
1 of 1 - 23-08-2022

Customer DetailsMehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

DC No.	21632
DC Date	23-08-2022
PO No	91074
PO Date	18-08-2022
Req ID	78049
Req Date	17-08-2022
Loc Req No	142143

GSTIN: 36ABLFM7631F1Z3

	Description of Goods	HSN/SAC	Qty
1	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	38245090	4
2	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	38245090	4
3	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	5
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory