PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/8/22	Prepared by	Vanajathi	Serial no.	7538
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMPLLP	Project	GHH	HO received date	
PO/WO date	17/8/22	PO/WO No.	91072	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25336	23/8/22	995.28	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	995.28
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110996	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:	995.28
Amount E – PO / WO value:	995.28
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	29/8/22
Remarks:	

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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Mehta & Modi Realty Kowkur LLP	
Sy No. 196, Kowkur, Hyderabad, 500010	
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F

Invoice No.	25336
Invoice Date.	23-08-2022
PO No.	91072
PO Date.	17-08-2022
Req ID	78911
Req Date	12-08-2022
Loc Req No	142141

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	974800 - CONS-Consumables - Detergent powder-- -	34022090	3	32.00	96.00	18	17.28
2	659600 - CONS-Consumables - Bombay Brooms Big	96032900	10	88.20	882.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	978.00	17.28
	8.64	8.64	Total Invoice Amount	995.28	

Rupees : Nine Hundred Ninty Five and Paise Twenty Eight Only.

SUMMIT SALES LLP INWARD No: 98210 Date: 23/8/24 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 19-08-2022 16:23:34

Ori

91072
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-5000C
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP			
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	91072	142141
	Doc Date	17-08-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	nil	
040-66335551 9618244433	**Quote Date**	12-08-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	3.00	32.00	0.00	18.00	113.28
2	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	10.00	88.20	0.00	0.00	882.00
Rupees : Nine Hundred Ninty Five and Paise Twenty Eight Only.				**Total Order Value . . .**		**995.28**

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.'

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 Kokur LLP	Date:	12-08-2022			
Site & Phase :	GHT	Time:	15:43			
Flat/Block no.						
Supplier:	SSLLP	Req. No.	142141			
Material required before date:	13-08-2022	ID No.	78911			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM2022-Chemical-CC Bonding Agent--RBR Roff -5Ltrs-Ltrs	5	0	5		
2	PROM2414-Promotions-Tough Bond---15gms-Nos	10	0	10		
3	CONS9748-Consumables-Detergent powder---500-Gms	3	0	3		
4	CONS6596-Consumables-Bombay Brooms Big ----Nos PO:- 91072	10	3	7		
5						
6						
7						
8						
9						
10						
Remarks:	GHT Site work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	12-08-2022					

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.	21631
DC Date	23-08-2022
PO No.	91072
PO Date	17-08-2022
Req ID	78911
Req Date	12-08-2022
Loc Req No	142141

	Description of Goods	HSN/SAC	Qty
1	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	34022090	3
2	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	96032900	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
No. 13003 Dt: 23/08/22
110996 Dt: 24/08/22
Received By:
MODI REALTY KOWKUR LLP
15:37

SUMMIT SALES LLP
INWARD
No: 82219
Date: 25/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction