PURCHASE DIVISION (B)
Advice for approval for credit to supplier

Date:	6/09/22	Prepared by	Vanajathi	Serial no.	7999
Supplier name	SSLLP			HO inward no.	
Firm/Company	mlmfllp	Project	GHT	HO received date	
PO/WO date	30/8/22	PO/WO No.	91450	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25496	30/8/22	6,650/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,650/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	M1294	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:	6,650/-
Amount E – PO / WO value:	6,650/-
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	12/09/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanaja				
Date	6/09/22				
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	25496
Mehta & Modi Realty Kowkur LLP	Invoice Date.	30-08-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	91450
	PO Date.	30-08-2022
	Req ID	79279
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	30-08-2022
	Loc Req No	142170

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	202200 - CHEM-Chemical - CC Bonding	38245090	1	1417.50	1,417.50	18	255.16
2	660200 - CHEM-Chemical - Tiles Adhesive--Roff -	38245090	6	703.00	4,218.00	18	759.24
3							
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IGST	CGST	SGST			
			Total Taxable Amount	5,635.50	1,014.40
	507.20	507.20	Total Invoice Amount	6,649.89	

Rupees : Six Thousand Six Hundred Fourty Nine and Paise Eighty Nine Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98470
Date: 30/8/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-08-2022 11:12:04

91450
17.08.22 12:59:52

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	91450	142170
Doc Date	30-08-2022	
Quote No	Nil	
Quote Date	30-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	1.00	1,417.50	0.00	18.00	1,672.65
2	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	6.00	703.00	0.00	18.00	4,977.24
					Total Order Value . . .	**6,649.89**

Rupees : Six Thousand Six Hundred Fourty Nine and Paise Eighty Nine 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 Lift work 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

Name : Venkatesh 01/09/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MMRK LLP	Date:	30-08-2022			
Site & Phase :	GHT	Time:	10.00 AM			
Flat/Block no.	A& B					
Supplier:	SSLLP	Req. No.	142170			
Material required before	01-09-2022	ID No.	79279			
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	3		3		
2	CHEM6602-Chemical-Tiles Adhesive--Roff -25Kgs-Bag 9\450	6		6		
3						
4						
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10						
Remarks:	For lift work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A SURESH					
Sign & Date:	30-08-2022					

DELIVERY CHALLAN

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No 196, Kowkur, Hyderabad, 500010

GSTIN 36ABLFM7631F1Z3

DC No	21758
DC Date	30-08-2022
PO No	91450
PO Date	30-08-2022
Req ID	79279
Req Date	30-08-2022
Loc Req No	142170

	Description of Goods	HSN/SAC	Qty
1	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	38245090	1
2	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	38245090	6
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INWARD
Inward No: 13033 Dt: 30/08/22
MRN No: 111294 DC: 02/09/22
Received By: Sign: 12
MEHTA & MODI REALTY KOWKUR LLP
12:45

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82502
Date: 6/9/22
Sign:
R.R. DIST.