PURCHASE DIVISION 6

Advice for approval for credit to supplier

Date:	27/09/22	Prepared by	Vanajakshi	Serial no.	8919
Supplier name	SSLLP			HO inward no.	
Firm/Company	MLMPKLLP	Project	GCH+	HO received date	
PO/WO date	20/09/22	PO/WO No.	92124	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25924	21/09/22	3,098/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,098/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☑ Installation report	
MRN nos.: 111984	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:	3,098/-
Amount E – PO / WO value:	3,098/-
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	3/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	27/09/22				
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

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

Customer Details	Invoice No.	25924
Mehta & Modi Realty Kowkur LLP	Invoice Date.	21-09-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	92124
	PO Date.	20-09-2022
	Req ID	79835
	Req Date	17-09-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	142204

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	198600 - PAEE-Paints - External	32091010	1	2625.00	2,625.00	18	472.50
2							
3							
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,625.00	472.50
	236.25	236.25	Total Invoice Amount	3,097.50	

Rupees : Three Thousand Ninty Seven and Paise Fifty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99304 Date: 21/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

20-09-2022 16:25:35

92124
16.09.22 3:01:06

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	**Doc No**	92124	142204
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-09-2022	
	Quote No	nil	
040-66335551	**Quote Date**	17-09-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	198600 - PAEE-Paints - External Emulsion-White-Asian ACE - 20ltr - Nos	1.00	2,625.00	0.00	18.00	3,097.50
					Total Order Value . . .	**3,097.50**

Rupees : Three Thousand Ninty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. - Asian brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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 forGHMC park painting 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 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 : 20/09/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	17-09-2022			
Site & Phase :	GHT	Time:	17:00			
Unit No./Block No.	GHMC Park					
Supplier:		Req. No.	142204			
Material required before date:	18-09-2022	ID No.	79835			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAEE1986-Paints -External Emulsion-White-Asian ACE-20ltr -Nos PO:- 92124.	1		1		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	GHMC Park painting purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	17-09-2022					

APPROVED
20 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

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	DC No	22111
Mehta & Modi Realty Kowkur LLP	DC Date	21-09-2022
Sy No 196, Kowkur, Hyderabad, 500010	PO No	92124
	PO Date	20-09-2022
	Req ID	79835
GSTIN : 36ABLFM7631F1Z3	Req Date	17-09-2022
	Loc Req No	142204

	Description of Goods	HSN/SAC	Qty
1	198600 - PAEE-Paints - External Emulsion-White-Asian ACE - 20ltr - Nos	32091010	1
2			
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INWARD
Inward No: 13117 Dt: 21 09 22
MRN No: 111984 Dt: 22 09 22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

16:12

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 83117
Date: 27/9/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory