PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

N3 AW2

Date:	1/10/22	Prepared by	Nagarshi	Serial no.	8984
Supplier name	SSCLP			HO inward no.	
Firm/Company	mlmPKLLP	Project	GUTT	HO received date	
PO/WO date	20/09/22	PO/WO No.	92122	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26097	28/09/22	632/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	632/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 112204 — 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:	632/-
Amount E – PO / WO value:	2,290/-
Amount F – Difference (A – E):	1,658/-
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	10/10/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Nagarshi				
Sign:	Pavaja				
Date					
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.	26097
Mehta & Modi Realty Kowkur LLP	Invoice Date.	28-09-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	92122
	PO Date.	20-09-2022
	Req ID	79833
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	16-09-2022
	Loc Req No	142203

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	2	88.20	176.40	18	31.76
2	663900 - CONS-Consumables - Handwash liquid-- -	34013090	3	88.00	264.00	18	47.52
3	832300 - STAT-Stationary - Fevistick-- - - - Nos	35069999	5	20.00	100.00	12	12.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	540.40		91.28
	45.64	45.64	Total Invoice Amount	631.67		

Rupees : Six Hundred Thirty One and Paise Sixty Seven Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No: 99671 Date: 28/9/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 21-09-2022 12:10:01

92122
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-500(
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**	92122	142203
	Doc Date	20-09-2022	
	Quote No	nil	
040-66335551	**Quote Date**	16-09-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	5.00	88.20	0.00	18.00	520.38
2	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	5.00	88.00	0.00	18.00	519.20
3	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	5.00	55.00	0.00	18.00	324.50
4	402300 - STAT-Stationary - Chalk Piece-- - - - Boxes	10.00	6.30	0.00	0.00	63.00
5	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	3.00	32.00	0.00	18.00	113.28
6	368900 - GENE-General Items - Sponges-- - 12pack - Nos	60.00	9.00	0.00	18.00	637.20
7	832300 - STAT-Stationary - Fevistick-- - - - Nos	5.00	20.00	0.00	12.00	112.00
					Total Order Value . . .	**2,289.56**

Rupees : Two Thousand Two Hundred Eighty Nine and Paise Fifty Six 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.For site office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25929	21/09/22	1,658/-
2.	26097	28/09/22	632/-
3.			
4.			
5.			

Blnc; 632/-

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

21/09/22

Name : ______

Contact - -

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

 21-09-2022 12:10:01 Original / Office Copy / Purchase Div.Copy

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 : __/__/____

Contact ..

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	16-09-2022			
Site & Phase :	GHT	Time:	10:43			
Unit No./Block No.	B					
Supplier:		Req. No.	142203			
Material required before date:	17-09-2022	ID No.	79833			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS2830-Consumables-Floor cleaner --Lizol-1-lts-Nos	5		5		
2	CONS6639-Consumables-Handwash liquid----Nos	5		5		
3	CONS6703-Consumables-Colin 500 ml----Nos	5		5		
4	STAT4023-Stationary-Chalk Piece----Boxes	10		10		
5	CONS9748-Consumables-Detergent powder---500gms-Pkts	3		3		
6	GENE3689-General Items-Sponges---12pack-Nos	5		5		
7	STAT8323-Stationary-Fevistick----Nos	5		5		
8						
9						
10						
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	16-09-2022					

908 9/2/22

APPROVED
20 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mehta & Modi Realty Kowkur LLP

Site: Kowkur

DC No.	: 4337
Date	: 27/9/22
Vehicle No.	: TS06 5649
P.O. / W.O. No.	: 92122 / 142223
P.O. / W.O. Date	: 20/9/22

Sl. No.	PARTICULARS	Quantity
1	Lizol 1 liter	02 Nos
2	Handwash liquid	03 "
3	Fevistick	05 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 13135 Dt: 27/09/22
MRN No: 112204 Dt: 28/09/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:59

GSTIN :

Received the above materials in good condition.

Received by : VAMSI

Stamp: 27/09/22

Date :

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83181 Date: 01/11/24 Sign:

For SUMMIT SALES LLP

Authorised Signatory