PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

Date:	14/10/22	Prepared by	Venkatesh	Serial no.	9594
Supplier name	SSLLP			HO inward no.	
Firm/Company	M/s MRKLLP	Project	GHT	HO received date	
PO/WO date	08/10/22	PO/WO No.	92664	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26329	12/10/22	4583200	☑ Yes ☐ No
2.			—	☐ Yes ☐ No
3.			—	☐ Yes ☐ No
4.			—	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4583200

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	112658	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:	4583200
Amount E – PO / WO value:	4583200
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	24/10/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED Venkatesh			
Sign:		14 OCT 2022 Ven			
Date		P. VENKATESHWARLU MANAGER PURCHASE			
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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	26329
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	12-10-2022
	PO No.	92664
	PO Date.	08-10-2022
	Req ID	80376
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	07-10-2022
	Loc Req No	142249

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	368900 - GENE-General Items - Sponges-- - 12pack -	39129020	20	9.00	180.00	18	32.40
2	411900 - CHEM-Chemical - Tile grout cement	38245090	20	50.40	1,008.00	18	181.44
3	466300 - STAT-Stationary - Paper A4-- - - - Bundles	48025690	10	284.00	2,840.00	12	340.80
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IGST	CGST	SGST	Total Taxable Amount	4,028.00	554.64
	277.32	277.32	Total Invoice Amount	4,582.64	

Rupees : Four Thousand Five Hundred Eighty Two and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10084 Date: 12/10/22 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 12-10-2022 12:38:31 Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad 040-66335551 9618244433	**Doc No**	92664	142249
	Doc Date	08-10-2022	
	Quote No	nil	
	Quote Date	07-10-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	368900 - GENE-General Items - Sponges-- - 12pack - Nos	20.00	9.00	0.00	18.00	212.40
2	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	20.00	50.40	0.00	18.00	1,189.44
3	466300 - STAT-Stationary - Paper A4-- - - - Bundles	10.00	284.00	0.00	12.00	3,180.80
					Total Order Value . . .	**4,582.64**

Rupees : Four Thousand Five Hundred Eighty Two and Paise Sixty Four 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 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 GHT site tiles laying purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP.

For ***Mehta & Modi Realty Kowkur LLP***
Authorised Signatory

Name : 13/10/22

Contact - -

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

Name : ____________________

Date : __/__/____

Purchase Order

 09-10-2022 15:34:28

92664
03.10.22 5:34:56

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	92664	142249
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-10-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-10-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	368900 - GENE-General Items - Sponges-- - 12pack - Nos	20.00	9.00	0.00	18.00	212.40
2	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	20.00	50.40	0.00	18.00	1,189.44
3	466300 - STAT-Stationary - Paper A4-- - - - Bundles	10.00	231.00	0.00	12.00	2,587.20
					Total Order Value . . .	**3,989.04**

Rupees : Three Thousand Nine Hundred Eighty Nine and Paise Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 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 GHT site tiles laying purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP.

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : 10/10/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	07-10-2022			
Site & Phase :	GHT	Time:	12:55			
Unit No./Block No.						
Supplier:	SSLLP	Req. No.	142249			
Material required before date:	08-10-2022	ID No.	80376			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE3689-General Items-Sponges---12pack-Nos	20		20		
2	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs PO8-92664	20		20		
3	STAT4663-Stationary-Paper A4----Bundles	10		10		
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Remarks:	GHT site tiles laying purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asm a					
Approved By:	A SURESH					
Sign & Date:	07-10-2022					

APPROVED
10 OCT 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		
Mehta & Modi Realty Kowkur LLP	DC No.	22412
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	12-10-2022
	PO No.	92664
	PO Date.	08-10-2022
	Req ID	80376
	Req Date	07-10-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	142249

	Description of Goods	HSN/SAC	Qty
1	368900 - GENE-General Items - Sponges-- - 12pack - Nos	39129020	20
2	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	38245090	20
3	466300 - STAT-Stationary - Paper A4-- - - - Bundles	48025690	10
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INWARD
Inward No: 13193 Dt: 12/10/22
MRN No: 112658 Dt: 12/10/22
Received By:
MEHTA & MODI REALTY KOWKUR LLP

16:26

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 83983
Date: 14/10/22
Sign:
R.R. DIST.