

PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

Date:	19/10/22	Prepared by	Venkatresh	Serial no.	9652
Supplier name	SSLLP			HO inward no.	
Firm/Company	MYRLLP	Project	GHT	HO received date	
PO/WO date	10/10/22	PO/WO No.	92762	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26395	13/10/22	2379200	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				2379200	
MRN nos.:	112686	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:					
Amount E - PO / WO value:				2379200	
Amount F - Difference (A - E):				2379200	
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		24/10/2022			
Remarks: Final B.V					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venkatresh			
Sign:					
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

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

1 of 1

ORIGINAL INVOICE

Customer Details				Invoice No.	26395			
Mehta & Modi Realty Kowkur LLP				Invoice Date.	13-10-2022			
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	92762			
GSTIN : 36ABLFM7631F1Z3				PO Date.	10-10-2022			
PAN ABLFM7631F				Req ID	80454			
				Req Date	09-10-2022			
				Loc Req No	142261			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	411900 - CHEM-Chemical - Tile grout cement	38245090	20	50.40	1,008.00	18	181.44	
2	625100 - CHEM-Chemical - Tile grout cement	38245090	20	50.40	1,008.00	18	181.44	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	2,016.00	362.88
				181.44	181.44	Total Invoice Amount	2,378.88	
Rupees : Two Thousand Three Hundred Seventy Eight and Paise Eighty Eight Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 1

12-10-2022 11:37:59



92762

03.10.22 5:45:18

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
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	92762	142261
Doc Date	10-10-2022	
Quote No	nil	
Quote Date	09-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	20.00	50.40	0.00	18.00	1,189.44
2 625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	20.00	50.40	0.00	18.00	1,189.44
Total Order Value . . .					2,378.88

Rupees : Two Thousand Three Hundred Seventy Eight and Paise Eighty Eight 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

Penalty 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 orderA-Block flats 114,105,401,404,405 tile gaps filling purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Collect from SSLLP.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MMRK LLP		Date:	2022-10-09				
Site & Phase :		GHT		Time:	13.57 PM				
Unit No./Block No.		A							
Supplier:				Req. No.	142261				
Material required before date:		2022-10-12		ID No.	80454				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs	20							
2	CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs	20		20					
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		A Block Flats 114,105,401,404,405 tile gaps filling purpose							
Prepared By:		Engineer		Project Manager					MD
Approved By:		Devi							
		A Suresh							
Sign & Date:		2022-10-09							

APPROVED
13 OCT 2022
MINISH PABIKH
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

1 of 1 13-10-2022

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No.	22465
DC Date	13-10-2022
PO No.	92762
PO Date	10-10-2022
Req ID	80454
Req Date	09-10-2022
Loc Req No	142261

	Description of Goods	HSN/SAC	Qty
1	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	38245090	20
2	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	38245090	20
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INWARD	
Inward No: 3202	Dr: 13/10/22
MRN No: 12686	Dr: 14/10/22
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

