PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/11/22	Prepared by	Deepa	Serial no.	**10182**
Supplier name	SSHLP			HO inward no.	
Firm/Company	MMRKHLP	Project	GHT	HO received date	
PO/WO date	1/11/22	PO/WO No.	92427	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26667	1/11/22	8,295/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,295/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113309	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:	8,295/-
Amount E – PO / WO value:	8,295/-
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	14/11/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		07 NOV 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.	26667
Mehta & Modi Realty Kowkur LLP	Invoice Date.	01-11-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	93427
	PO Date.	01-11-2022
	Req ID	80999
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	29-10-2022
	Loc Req No	142313

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	660200 - CHEM-Chemical - Tiles Adhesive--Roff -	38245090	10	703.00	7,030.00	18	1,265.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,030.00		1,265.40
	632.70	632.70	Total Invoice Amount	8,295.40		

Rupees : Eight Thousand Two Hundred Ninty Five and Paise Fourty Only.

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 100856 Date: 01/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-11-2022 4:04:26 PM Ori

93427
18.10.22 2:23:38

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000.
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	93427	142313
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-10-2022	
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	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	10.00	703.00	0.00	18.00	8,295.40
					Total Order Value . . .	**8,295.40**

Rupees : Eight Thousand Two Hundred Ninty Five and Paise Fourty 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 Site tiles 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

02/11/22

Name :

Contact - -

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

Name :

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	29-10-2022			
Site & Phase :	GHT	Time:	16:00			
Unit No./Block No.						
Supplier:	SSLLP	Req. No.	142313			
Material required before date:	30-10-2022	ID No.	80999			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM6602-Chemical-Tiles Adhesive--Roff -25Kgs-Bag 93427	10		10		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	GHT site tiles work purpose					
			APPROVED			
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma		02 NOV 2022			
Approved By:	A SURESH		MINISH PARIKH MANAGER PROCUREMENT			
Sign & Date:	29-10-2022					

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.	22690
Mehta & Modi Realty Kowkur LLP	DC Date.	01-11-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	93427
	PO Date.	01-11-2022
	Req ID	80999
GSTIN : 36ABLFM7631F1Z3	Req Date	29-10-2022
	Loc Req No	142313

	Description of Goods	HSN/SAC	Qty
1	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	38245090	10
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INWARD
Inward No: 13287 Dt: 01/11/22
MRN No: 113309 Dt: 02/11/22
Received By: Sign.
MEHTA & MODI REALTY KOWKUR LLP

15:17

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 84012
Date: 5/11/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction