PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	8/11/22	Prepared by	Deepa	Serial no.	10274
Supplier name	RSHLP			HO inward no.	
Firm/Company	MMRKHLP	Project	GH9	HO received date	
PO/WO date	5/4/22	PO/WO No.	93654	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26802	7/4/22	5,924/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,924/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113563 — 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:	5,924/-
Amount E – PO / WO value:	5,924/-
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	14/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	8/11/22				
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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	26802
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	07-11-2022
	PO No.	93654
	PO Date.	05-11-2022
	Req ID	81186
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	04-11-2022
	Loc Req No	142328

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	352000 - PAOX-Paints - Red Oxide--Asian - 1Kg -	32091010	5	84.00	420.00	18	75.60
2	933100 - PAOX-Paints - Black Oxide--Asian - 1Kg -	32091010	5	80.00	400.00	18	72.00
3	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	5	630.00	3,150.00	18	567.00
4	515300 - CHEM-Chemical - Jantha	34059010	5	84.00	420.00	18	75.60
5	717300 - TOOL-Tools - Plastic Gampa -- - 425mm -	39249090	5	126.00	630.00	18	113.40
6							
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IGST	CGST	SGST			
			Total Taxable Amount	5,020.00	903.60
	451.80	451.80	Total Invoice Amount	5,923.60	

Rupees : Five Thousand Nine Hundred Twenty Three and Paise Sixty Only.

SUMMIT SALES LLP
IN WARD
No: 161167
Date: 7/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-11-2022 1:41:35 PM

93654
01.11.22 2:52:16

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	**Doc No**	93654	142328
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-11-2022	
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	352000 - PAOX-Paints - Red Oxide--Asian - 1Kg - bags	5.00	84.00	0.00	18.00	495.60
2	933100 - PAOX-Paints - Black Oxide--Asian - 1Kg - bags	5.00	80.00	0.00	18.00	472.00
3	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	5.00	630.00	0.00	18.00	3,717.00
4	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	5.00	84.00	0.00	18.00	495.60
5	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	5.00	126.00	0.00	18.00	743.40
					Total Order Value . . .	**5,923.60**

Rupees : Five Thousand Nine Hundred Twenty Three and Paise Sixty Only.

<u>Terms and Conditions :-</u>

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 Granite 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

Name : 07/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	04-11-2022			
Site & Phase :	GHT	Time:	12:00			
Unit No./Block No.						
Supplier:	SSLLP	Req. No.	142328			
Material required before date:	05-11-2022	ID No.	81186			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAOX3520-Paints -Red Oxide--Asian-1Kg-bags	5		5		
2	PAOX9331-Paints -Black Oxide--Asian-1Kg -bags 93654	5		5		
3	CHEM4746-Chemical-Araldite---450gms-Nos	5		5		
4	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400gms-Nos	5		5		
5	PROM2414-Promotions-Tough Bond---15gms-Nos	10		10		
6	TOOL7173-Tools-Plastic Gampa ---425MM-Nos	5		5		
7						
8						
9						
10						
Remarks:	GHT Site granite work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma					
Approved By:	A SURESH					
Sign & Date:	04-11-2022					

APPROVED
04 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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.	22803
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	07-11-2022
	PO No.	93654
	PO Date	05-11-2022
	Req ID	81186
GSTIN : 36ABLFM7631F1Z3	Req Date	04-11-2022
	Loc Req No	142328

	Description of Goods	HSN/SAC	Qty
1	352000 - PAOX-Paints - Red Oxide--Asian - 1Kg - bags	32091010	5
2	933100 - PAOX-Paints - Black Oxide--Asian - 1Kg - bags	32091010	5
3	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	5
4	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	34059010	5
5	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	39249090	5
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INWARD
Inward No: 13316 Dt: 07/11/22
MRN No: 113563 Dt: 08/11/22
Received By:
MEHTA & MODI ... KOWKUR LLP

14:28

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
Inward No. 84066
Date 8/11/22
Sign