PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/2/23	Prepared by	Deepa	Serial no.	**14036**
Supplier name	SSHP			HO inward no.	
Firm/Company	MMRK-HP	Project	GHT	HO received date	
PO/WO date	30/1/23	PO/WO No.	96588	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28566	1/2/23	21,453/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,453/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116894	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:	21,453/-
Amount E – PO / WO value:	21,453/-
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	13/2/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venkat			
Sign:	[signature]	04 FEB 2023			
Date	3/2/23				
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.	28566
Mehta & Modi Realty Kowkur LLP	Invoice Date.	01-02-2023
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	96588
	PO Date.	30-01-2023
	Req ID	83814
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	30-01-2023
	Loc Req No	142580

	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	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	10	630.00	6,300.00	18	1,134.00
4	202200 - CHEM-Chemical - CC Bonding	38245090	2	1417.05	2,834.10	18	510.14
5	3165 - Chemicals - ROff Stone Tile Adhesive - 25 -	3214	10	703.00	7,030.00	18	1,265.40
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,180.10	3,272.42
	1,636.21	1,636.21	Total Invoice Amount	21,452.52	

Rupees : Twenty One Thousand Four Hundred Fifty Two and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 10599 Date: 1/2/23 Sign: R.R. DIST.

Authorised signatory

Purchase Order

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96588
28.01.23 12:54:52

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

Supplier Details			
Summit Sales LLP	**Doc No**	96588	142580
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-01-2023	
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	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
3	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	10.00	630.00	0.00	18.00	7,434.00
4	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	2.00	1,417.05	0.00	18.00	3,344.24
5	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	10.00	703.00	0.00	18.00	8,295.40
					Total Order Value . . .	**21,452.52**

Rupees : Twenty One Thousand Four Hundred Fifty Two and Paise Fifty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Nil
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 & granite work purpose.
Completion Date	Nil
Measurment	Nil
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 invoice must be snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

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

Authorised Signatory

Veer

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty LLP	Date:	30-01-2023			
Site & Phase :	GHT	Time:	11:41			
Unit No./Block No.	A & B					
Supplier:		Req. No.	142580			
Material required before date:		ID No.	83814			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM1579-Chemical-Tile grout cement based-White--1Kg-Kgs — 4119	20		20		
2	CHEM7736-Chemical-Tile grout cement based-Silk--1Kg-Kgs — 6281	20		20		
3	CHEM2311-Chemical-Araldite---450gms-Nos — 4746	10		10		
4	CHEM2022-Chemical-CC Bonding Agent--RBR Roff -5Ltrs-Ltrs ✓ 96588	2		2		
5	CHEM6602-Chemical-Tiles Adhesive---25Kgs-Bags — 3165	10		10		
6						
7						
8						
9						
10						
Remarks:	GHT Site tiles & granite work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	30-01-2023					

APPROVED
30 JAN 2023
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.	24393
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	01-02-2023
	PO No.	96588
	PO Date.	30-01-2023
	Req ID	83814
GSTIN : 36ABLFM7631F1Z3	Req Date	30-01-2023
	Loc Req No	142580

	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
3	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	10
4	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	38245090	2
5	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
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INWARD
Inward No: 13738 Dt: 01/02/23
MRN No: 116894 Dt: 02/02/23
Received By. Sign
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 56358
Date: 3/2/23
Sign: