PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	24/2/23	Prepared by	Deepa	Serial no.	**15112**
Supplier name	SSHP			HO inward no.	
Firm/Company	MMRK-HP	Project	GHT	HO received date	
PO/WO date	21/2/23	PO/WO No.	97324	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28957	23/2/23	19,668/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19668/-

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

MRN nos.:	117765	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:	19668/-
Amount E – PO / WO value:	19,668/-
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	6/3/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	24/2/23				
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

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.	28957
Mehta & Modi Realty Kowkur LLP		Invoice Date.	23-02-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	97324
		PO Date.	21-02-2023
		Req ID	84465
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req.Date	20-02-2023
		Loc Req No	142648

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	411900 - CHEM-Chemical - Tile grout cement	38245090	5	50.40	252.00	18	45.36
2	625100 - CHEM-Chemical - Tile grout cement	38245090	5	50.40	252.00	18	45.36
3	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	10	630.00	6,300.00	18	1,134.00
4	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	703.00	7,030.00	18	1,265.40
5	202200 - CHEM-Chemical - CC Bonding	38245090	2	1417.05	2,834.10	18	510.14
6							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	16,668.10	3,000.26
	1,500.13	1,500.13	Total Invoice Amount	19,668.36	

Rupees : Ninteen Thousand Six Hundred Sixty Eight and Paise Thirty Six Only.

SUMMIT SALES LLP
IN WARD
No: 106211
Date: 23/2/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-02-2023 12:52:17 Ori

97324
08.02.23 3:48:30

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	97324	142648
	Doc Date	21-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-02-2023	
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	5.00	50.40	0.00	18.00	297.36
2	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	5.00	50.40	0.00	18.00	297.36
3	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	10.00	630.00	0.00	18.00	7,434.00
4	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	10.00	703.00	0.00	18.00	8,295.40
5	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	2.00	1,417.05	0.00	18.00	3,344.24
					Total Order Value . . .	**19,668.36**

Rupees : Ninteen Thousand Six Hundred Sixty Eight and Paise Thirty Six Only.

Terms and Conditions :-

Specification /	All items shall be of branded
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 use 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

Vaeel

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	20-02-2023			
Site & Phase :	GHT	Time:	14:11			
Unit No./Block No.						
Supplier:		Req. No.	142648			
Material required before date:	21-02-2023	ID No.	84465			
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	5		5		
2	CHEM7736-Chemical-Tile grout cement based-Silk--1Kg-Kgs - 6851	5		5		
3	CHEM2311-Chemical-Araldite---450gms-Nos - 4746. 97324	10		10		
4	CHEM5170-Chemical-Tiles Adhesive---25Kgs-Bags - 3168	10		10		
5	CHEM9489-Chemical-CC Bonding Agent----Ltrs - 2022	2		2		
6						
7						
8						
9						
10						
Remarks:	GHT Site work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	20-02-2023					

APPROVED
20 FEB 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.	24759
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	23-02-2023
	PO No.	97324
	PO Date.	21-02-2023
	Req ID	84465
GSTIN : 36ABLFM7631F1Z3	Req.Date	20-02-2023
	Loc Req No	142648

	Description of Goods	HSN/SAC	Qty
1	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	38245090	5
2	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	38245090	5
3	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	10
4	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
5	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	38245090	2
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INWARD
Inward No: 13845 Dt: 23/02/23
MRN No: 47765 Dt: 24/2/23
Received By:
MEHTA & MODI REALTY KOWKUR LLP
13:49

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No: 86980
Date: 24/2/23
Sign