PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/3/23	Prepared by	Deepa	Serial no.	15109
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRK-LLP	Project	GHT	HO received date	
PO/WO date	10/2/23	PO/WO No.	97029	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28958	23/2/23	15,787/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,787/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 117766	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:	15,787/-
Amount E – PO / WO value:	24,521/-
Amount F – Difference (A – E):	8734
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	24/3/23				
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	28958
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	23-02-2023
	PO No.	97029
	PO Date.	10-02-2023
	Req ID	84206
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req.Date	10-02-2023
	Loc Req No	142618

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	15	703.00	10,545.00	18	1,898.10
2	202200 - CHEM-Chemical - CC Bonding	38245090	2	1417.05	2,834.10	18	510.14
3							
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IGST	CGST	SGST			
			Total Taxable Amount	13,379.10	2,408.24
	1,204.12	1,204.12	Total Invoice Amount	15,787.34	

Rupees : Fifteen Thousand Seven Hundred Eighty Seven and Paise Thirty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106212 Date 23/2/23 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-02-2023 11:43:53

97029
08.02.23 3:15:06

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	97029 142618
	Doc Date	10-02-2023
	Quote No	Nil
	Quote Date	10-02-2023
	SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	15.00	703.00	0.00	18.00	12,443.10
2	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	5.00	630.00	0.00	18.00	3,717.00
3	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	5.00	1,417.05	0.00	18.00	8,360.60
					Total Order Value . . .	**24,520.70**

Rupees : Twenty Four Thousand Five Hundred Twenty and Paise Sixty Nine 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 flooring 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28768	11/2/23	8,733/-
2.	28958	28/2/23	15,787/-
3.			
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Veeru 10/02

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	10-02-2023			
Site & Phase :	GHT	Time:	10:00			
Unit No./Block No.						
Supplier:	SSLLP	Req. No.	142618			
Material required before date:	11-02-2023	ID No.	84206.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM5170-Chemical-Tiles Adhesive---25Kgs-Bags - 3165	15		15		
2	CHEM2311-Chemical-Araldite---450gms-Nos - 4746.	5		5		
3	CHEM9489-Chemical-CC Bonding Agent----Ltrs - 2022. 97029	5		5		
4						
5						
6						
7						
8						
9						
10						
Remarks:	GHT site flooring purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma					
Approved By:	A Suresh					
Sign & Date:	10-02-2023					

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.	24760
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	23-02-2023
	PO No.	97029
	PO Date.	10-02-2023
	Req ID	84206
GSTIN : 36ABLFM7631F1Z3	Req.Date.	10-02-2023
	Loc Req No	142618

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	15
2	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	38245090	2
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INWARD
Inward No: 3846 Dt: 23/02/23
MRN No: 117766 Dt: 24/02/23
Received By:
MEHTA & MODI REALTY KOWKUR LLP
13:45

SUMMIT SALES LLP
IN WARD
No: 86983
Date: 24/2/23
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction