PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/3/23	Prepared by	Deepa	Serial no.	
Supplier name	SSHp			HO inward no.	15425
Firm/Company	MHRK-Hp	Project	GHT	HO received date	
PO/WO date	24/2/23	PO/WO No.	97527	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29131	4/3/23	707/-	☑ Yes □ No
2.	DB-29110	3/3/23	21086	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,793/-

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

MRN nos.:	117940, 118132	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:	21793/-
Amount E – PO / WO value:	21792
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	13/3/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veeru			
Sign:	[signature]	APPROVED			
Date	6/3/23	06 MAR 2023			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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.	DB - 29131
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	04-03-2023
	PO No.	97527
	PO Date.	24-02-2023
	Req ID	84605
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	23-02-2023
	Loc Req No	142660

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	659600 - CONS-Consumables - Bombay Brooms Big	96032900	5	88.20	441.00	0	0.00
2	4065 - Consumables - Vim bar - NA - nos	3405	5	45.00	225.00	18	40.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	666.00	40.50
	20.25	20.25	Total Invoice Amount	706.50	

Rupees : Seven Hundred Six and Paise Fifty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 10662 Date 4/3/23 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details			
Mehta & Modi Realty Kowkur LLP		Invoice No.	DB - 29110
Sy No. 196, Kowkur, Hyderabad, 500010		Invoice Date.	03-03-2023
		PO No.	97527
		PO Date.	24-02-2023
		Req ID	84605
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	23-02-2023
		Loc Req No	142660

	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	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	15	630.00	9,450.00	18	1,701.00
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
4	649300 - CONS-Consumables - Mopping cloth-- - - -	680510	15	16.75	251.25	5	12.56
5	661500 - CONS-Consumables - Cleaning Cloth-- - - -	630710	15	16.75	251.25	5	12.56
6	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	10	16.75	167.50	0	0.00
7	974800 - CONS-Consumables - Detergent powder-- -	34022090	5	32.00	160.00	18	28.80
8	663900 - CONS-Consumables - Handwash liquid-- -	34013090	5	88.00	440.00	18	79.20
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	17,950.00		3,135.52
	1,567.76	1,567.76	Total Invoice Amount	21,085.52		

Rupees : Twenty One Thousand Eighty Five and Paise Fifty Two Only.

SUMMIT SALES LLP R.R. DIST. INWARD No. 106586 Date: 3/3/23 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-02-2023 14:11:15

97527
16.02.23 5:15:17

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
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**	97527	142660
	Doc Date	24-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-02-2023	
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	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	10.00	703.00	0.00	18.00	8,295.40
2	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	15.00	630.00	0.00	18.00	11,151.00
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
4	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	15.00	16.75	0.00	5.00	263.81
5	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	15.00	16.75	0.00	5.00	263.81
6	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	10.00	16.75	0.00	0.00	167.50
7	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	5.00	88.20	0.00	0.00	441.00
8	4065 - Consumables - Vim bar - NA - nos	5.00	45.00	0.00	18.00	265.50
9	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	5.00	32.00	0.00	18.00	188.80
10	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	5.00	88.00	0.00	18.00	519.20
					Total Order Value . . .	**21,792.03**

Rupees : Twenty One Thousand Seven Hundred Ninty Two and Paise Three Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
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

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

Authorised Signatory

Veeranjan

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 24-02-2023 14:11:15 Original / Office Copy / Purchase Div.Copy

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 work 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

Veent

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	23-02-2023			
Site & Phase :	GHT	Time:	17:00			
Unit No./Block No.	A & B					
Supplier:		Req. No.	142660			
Material required before date:	24-02-2023	ID No.	84605			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM6602-Chemical-Tiles Adhesive---25Kgs-Bags	10	0	10		
2	CHEM4746-Chemical-Araldite---450gms-Nos	15	0	15		
3	ELEC4680-Electrical-Insulation tapes---20nos-Boxes	1	0	1		
4	CONS6493-Consumables-Mopping cloth----Nos	15	0	15		
5	CONS6615-Consumables-Cleaning Cloth----Nos 97527	15	0	15		
6	CONS9057-Consumables-Coconut Brooms----Nos	10	0	10		
7	CONS6596-Consumables-Bombay Brooms Big ----Nos	10	0	10		
8 consumables	CONS6917-Consumables-Dish washing liquid/soap---- 4065	5	0	5		
9	CONS9748-Consumables-Detergent powder---500gms-Pkts	5	0	5		
10	CONS6639-Consumables-Handwash liquid----Nos	5	0	5		
Remarks:	GHT site work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	23-02-2023					

APPROVED
24 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mehta & Modi Realty Kowkur LLP

Site:

Sy 196 Kowkur

DC No.	: 5501
Date	: 28/2/23
Vehicle No.	: TS10 US 5649
P.O. / W.O. No.	: 97527
P.O. / W.O. Date	: 24/2/23

Sl. No.	PARTICULARS	Quantity
1	Tiles Adhesive 25 kgs	10 Bag
2	Araldite 450 gms	15 Nos
3	Insulation Tape	20 "
4	Mopping cloth	15 "
5	Cleaning cloth	15 "
6	Coconut Brooms	10 "
7	Surf Powder	05 "
8	Hand Wash Liquid	05 "
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INWARD
Inward No: 12863 Dt: 28/02/23
MRN No: 117990 Dt: 01/03/23
Received By. Sign:
MEHTA & MODI REALTY KOWKUR LLP

GSTIN :

Received the above materials in good condition.

Received by : Vamsi

Stamp: P.H 28/02/23

Date : 28/2/23

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 87225
Date 6/3/23

For SUMMIT SALES LLP

Authorised Signatory

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/UIN: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN 36ABLFM7651P1Z3

DC No.	24872
DC Date	04-03-2023
PO No.	97527
PO Date	24-02-2023
Req ID	84605
Req Date	23-02-2023
Loc Req No	142660

	Description of Goods	HSN/SAC	Qty
1	659600 - CONS-Consumables - Bombay Brooms Big - - - - Nos	96032900	5
2	4065 - Consumables - Vim bar - NA - nos	3405	5
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INWARD
Inward No: 1389 Dt: 04/03/23
MRN No: 11813 Dt: 06/03/23
Received By: Sign
MEHTA & MODI REALTY KOWKUR LLP

15 : 12

for Summit Sales LLP

Authorized Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No. 87237
Date 6/3/23
Sign
R.R. DIST.