

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/3/23		Prepared by		Deepa		Serial no.		15548	
Supplier name		SSHP				HO inward no.					
Firm/Company		MMR&S-HP		Project		GHT		HO received date			
PO/WO date		8/3/23		PO/WO No.		20230306035		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	29096			7/3/23		1189/-			☒ Yes ☐ No		
2.						1			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								1189/-			
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		20230307004				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:								1189/-			
Amount E – PO / WO value:								1189/-			
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				12/3/23							
Remarks: final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa									
Sign:											
Date		8/3/23									
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 weightment 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.

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		29096	
Billing Details		Shipping Details			Invoice Date		
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3		Sy.No. 196, Kowkur, Bollaram			07 Mar 2023		
		Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010					
		PO No			20230306035		
		PO Date			06 Mar 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM1579-Chemical-Tile ground cement based-White-1Kg-pkts	38245090	10.00	50.40	504	18.00	90.72
2	CHEM7736-Chemical-Tile ground cement based-Silk-1Kg-pkts	38245090	10.00	50.40	504	18.00	90.72
Total Taxable Amount					1,008.00		181.44
Total Invoice Amount					1,189.00		
IGST		CGST	SGST				
0.00		90.72	90.72				
Rupees : One Thousand One Hundred And Eighty Nine Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB00000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



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From Company:

Mehra & Modi Realty Kowkur LLP
5-4-187/3&4, IInd FloorSoham MansionM.G.Road
Secunderabad, TELANGANA, 500003
GSTNO:36ABLFM7631F1Z3

Delivery Location:

Greenwood Heights
Sy.No. 196, Kowkur, Bollaram
Hyderabad, Telangana, 500010
A.Suresh, 9502232100

Supplier Details

Summit Sales LLP
#5-4-1873 & 4, II FloorSoham Mansion, M.G.Road
Secunderabad,TG,500003
GSTIN:36ACQFS2044C1Z7
Hamendra,Prabhakar,040-66335551
purchase@modiproperties.com

PO No

20230306035

Quote No

Nil

PO Date

06 Mar 2023

Quote Date

07 Mar 2023

Supply Type

Purchase Order

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CHEM1579-Chemical-Tile ground cement based-White-1Kg-pkts	10.00	50.40	0%	504	0%	9%	9%	0	45	45	595
2	CHEM7736-Chemical-Tile ground cement based-Silk-1Kg-pkts	10.00	50.40	0%	504	0%	9%	9%	0	45	45	595
Total Amount ...									0	91	91	1,189
Rupees in words : One Thousand One Hundred And Eighty Nine .four Four PaiseOnly.												
Terms and Conditions:												

Terms and Conditions:-

Additional Specifications

Nil.

Tax :

Inclusive of GST and other taxes.
same day.

Delivery Date :

As given above.

Delivery Location :

By Vendor or Purchaser

Transport:

Advance Paid :

Nil.

Payment Terms : After delivery and production of bills.

Bill submission: Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.

Other Terms: A- block 701,66,303,315 work purpose.

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Name :-

APPROVED
07 MAR 2023
P. VENKATESHWARLU
MANAGER PURCHASE

Sign:-

Date :-

Date :-

Accepted the above Terms And Conditions
For

Requisition Form

Company Name	Mehta & Modi Realty Kowkur LLP			Date	06 Mar 2023
Site Or Phase	Greenwood Heights			Time	04:26:40
Flat/Villa/Other	701 616 303 315 A block flats			Req.No.	142709
Material required before date				ID No	20230306024

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	4119	50.40+18.0	10.00	35.00		
2	CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts	6251	50.40+18.0	10.00	57.00		

Remarks:

Prepared By :- Asma

Sign:-

Date :- 06 Mar 2023

Approved By:
APPROVED
 07 MAR 2023
 P. VENKATESHWARLU
 Date:-
 MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last two columns

Delivery Challan

Summit Sales LLP

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

Email: purchase@modiproperties.com

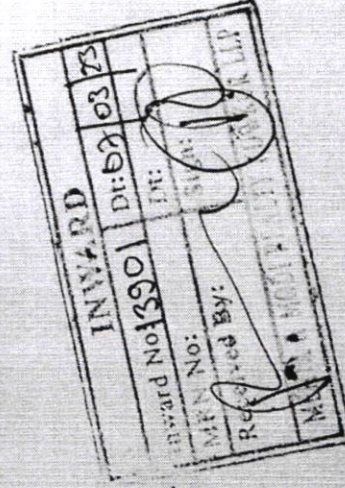
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Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Billing Details		Customer Details	
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3		Shipping Details	
		Sy.No. 196, Kowkur, Bollaram	DC No 29096
		Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana-500010	DC Date 07 Mar 2023
			PO No 20230306035
			PO Date 06 Mar 2023
S.No	Description Of Goods	HSN/SAC	Qty
1	CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	38245090	10.00
2	CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts	38245090	10.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction



HRN-20230307004

07/03/2023



Authorised Signator

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