

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/2/22		Prepared by: <i>[Signature]</i>		Serial no. 2132	
Supplier name: SSKUP				HO inward no.	
Firm/Company: MGRKUP		Project: GHT		HO received date	
PO/WO date: 24/1/22		PO/WO No. 84835		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22143	17/2/22	3915/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3915/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103868		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:				3915/-	
Amount E – PO / WO value:				820/-	
Amount F – Difference (A – E):				4286.94/-	
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		28/2/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	18 FEB 2022			
Date	18/2/22				
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.

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

1 of 1 :

Customer Details				Invoice No.	22143		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	17-02-2022		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	84835		
				PO Date.	24-01-2022		
				Req ID	73211		
				Req Date	24-01-2022		
GSTIN : 36ABLFM7631F1Z3				Loc Req No	141141		
				PAN	ABLFM7631F		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	2	1155.00	2,310.00	18	415.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	50.40	1,008.00	18	181.44
	Almond						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,318.00			597.24
	298.62	298.62	Total Invoice Amount	3,915.24			

Rupees : Three Thousand Nine Hundred Fifteen and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-01-2022 3:40:30 PM

Original / C



84835

08.01.22 12:01:48

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003

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	84835	141141
Doc Date	24-01-2022	
Quote No	NIL	
Quote Date	24-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7109 - Plumbing - other - Araldite - other - gms	4.00	1,155.00	0.00	18.00	5,451.60
2 6601 - Paints - Wall Care Putti - 20kgs - bags	2.00	661.50	0.00	18.00	1,561.14
3 3134 - Chemicals - Tile Grout - 1kg - pkts Almond	20.00	50.40	0.00	18.00	1,189.44
Total Order Value . . .					8,202.18

Rupees : Eight Thousand Two Hundred Two and Paise Eighteen Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Included in above prices.**Delivery Date** Within 7 days**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation** Included by us.**Warranty** 1 year company warranty**Advance Paid** Nil**Other Terms** We reserve the rights to reject items not confirming to quality and specifications. Above order for GHT Site use 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 invoices must be sent 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.	21743	27/1/22	4286.94
2.	22143	17/2/22	3915.24
3.			
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Contact :-

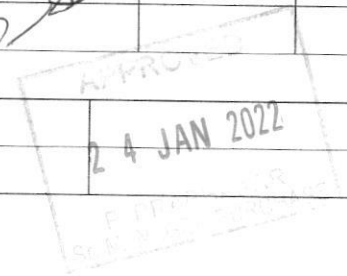
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		24-01-2022		
Site & Phase :		GHT		Time:		12.00		
Supplier		SSLLP		Req. No.		141141		
Material required before date:			25-01-2022		ID No.			73211
No	Description	Size	Quantity	Units	Inward No	Date		
1	ARDILITE	500 ML	04	Nos				
2	Birla wall care putty	40 kg	02	Bags				
3	Almond tile grout white	01 kg	10	Packets				
4	Almond tile grout white	01kg	10	Packets				
5								
6								
7								
8								
9								
10								
Remarks: - For GHT Site Works Purpose								
Prepared By		A Suresh		Approved by				
Sign. & Date		24-01-2022		Sign. & Date				

Note: On receipt of material at site write inward number and date in last 2 columns.





DELIVERY CHALLAN

Summit Sales LLP

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

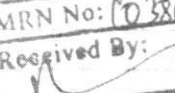
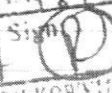
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 17-02-2022

Supplier / Customer / Transporter - Copy

Customer Details		DC No	18947
Mehta & Modi Realty Kowkur LLP		DC Date	17-02-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No	84835
		PO Date	24-01-2022
		Req ID	73211
		Req Date	24-01-2022
		Loc Req No	141141
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - grms	3506	2
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD			
Inward No: 12119	Dr: 17	02	22
MRN No: 103868	Fr: 17	02	22
Received By: 	Sign: 		
MEHTA & MODI REALTY KOWKUR LLP			

14:42

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

