

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:		14/3/22		Prepared by	910msw		Serial no.	2105	
Supplier name		SSKLP				HO inward no.			
Firm/Company		MmRKLHP		Project	GHT		HO received date		
PO/WO date		11/3/22		PO/WO No.	86290		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	22597		12/3/22		2378.88/-		☒ Yes ☐ No		
2.							☐ Yes ☐ No		
3.							☐ Yes ☐ No		
4.							☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):							2378.88/-		
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:	104875				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:							2379/-		
Amount E – PO / WO value:							2379/-		
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				21/3/22					
Remarks:									
Approved by	Purchase Officer	Purchase Manager	M D		Accountant		Accounts Manager		
Name:	910msw								
Sign:	910msw								
Date	14/3/22								
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.

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

1 of 1 :

Customer Details				Invoice No.	22597		
Mchta & Modi Realty Kowkur LLP				Invoice Date.	12-03-2022		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	86290		
				PO Date.	11-03-2022		
				Req ID	74563		
				Req Date	11-03-2022		
				Loc Req No	141271		
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40	50.40	2,016.00	18	362.88
	White-20 Ivory-20						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,016.00		362.88
	181.44	181.44	Total Invoice Amount		2,378.88		

Rupees : Two Thousand Three Hundred Seventy Eight and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 1

11-03-2022 14:43:38



86290

28.02.22 2:52:29

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
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	86290	141271
Doc Date	11-03-2022	
Quote No	Nil	
Quote Date	11-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts White-20 Ivory-20	40.00	50.40	0.00	18.00	2,378.88
Total Order Value . . .					2,378.88

Rupees : Two Thousand Three Hundred Seventy Eight and Paise Eighty Eight Only.

Terms and Conditions :-**Specification /** All items Sl.no.1 to 12 shall be of 'Wipro' brand,**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** 10 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for A-Block model flats 101 & 117 & corridors tile 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 sent to HO office or purchase site offFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

[illegible]

11-03-2022

APPROVED

11 MAR 2022

P. PRABHAKAR
SR. 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

1 of 1 : 12-03-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

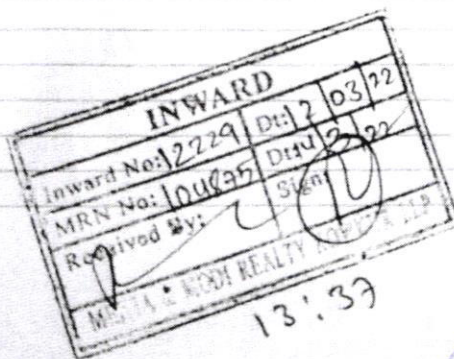
Customer Details

Mchta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No.	19321
DC Date	12-03-2022
PO No.	86290
PO Date	11-03-2022
Req ID	74563
Req Date	11-03-2022
Loc Req No	141271

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

