

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

Date: 24/3/22		Prepared by: <i>Flora</i>		Serial no. 2419	
Supplier name: SShp				HO inward no.	
Firm/Company: MMRKLP		Project: GHT		HO received date	
PO/WO date: 23/3/22		PO/WO No. 86692		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22761	23/3/22	3,962.321	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,962.321	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105253		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:				3,9621-	
Amount E – PO / WO value:				3,9621-	
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		28/3/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Flora</i>				
Sign:	<i>Flora</i>				
Date	24/3/22				
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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22761	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-03-2022 13:41:36



16.03.22 2:13:34

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-
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	86692	141307
Doc Date	23-03-2022	
Quote No	Nil	
Quote Date	23-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7021 - Plumbing - CP - Angle cock - 1/2 In - nos	13.00	258.30	0.00	18.00	3,962.32
Total Order Value . . .					3,962.32

Rupees : Three Thousand Nine Hundred Sixty Two and Paise Thirty Two Only.

Terms and Conditions :-

Specification /	All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-Block model flat -101 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.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MMR Kowkur Ilp		Date:		23-03-2022	
Site & Phase :		GHT		Time:		12:49	
Supplier				Req. No.		141307	
Material required before date:			24-03-2022		ID No.		74913
No	Description	Size	Quantity	Units	Inward No	Date	
1	Angle cock-7021	Std	13	Nos			
2							
3.							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For A-block model flat no 101 purpose							
Prepared By		K.Sneha		Approved by		A Suresh	
Sign.& Date		23-03-2022		Sign. & Date		23-03-2022	

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

P. S.
APPROVED
23 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

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 23-03-2022

Customer Details

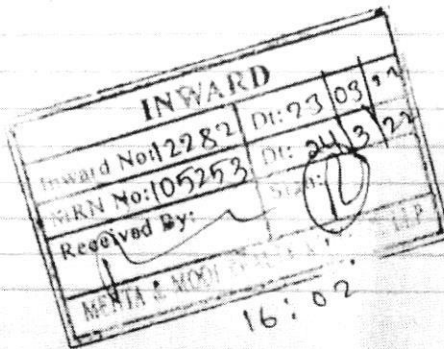
Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

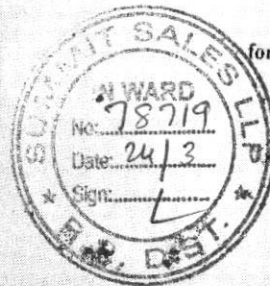
GSTIN : 36ABLFM7631F1Z3

DC No.	19462
DC Date	23-03-2022
PO No.	86692
PO Date	23-03-2022
Req ID	74913
Req Date	23-03-2022
Loc Req No	141307

	Description of Goods	HSN/SAC	Qty
1	7021 - Plumbing - CP - Angle cock - 1/2 In - nos		13
2			
3			
4			
5			
6			
7			
8			
9			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory