

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/04/2022		Prepared by: MINISH		Serial no.: ...-2804	
Supplier name: SLLP.				HO inward no.	
Firm/Company: MMRR LLP		Project: GHT		HO received date	
PO/WO date: 01/04/2022		PO/WO No.: 86765		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22939.	04/04/2022	79,968/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				79,968/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 105722		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:				79,968/-	
Amount E – PO / WO value:				79,968/-	
Amount F – Difference (A – E):				NIL	
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		06/04/2022			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22939	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

01-04-2022 11:33:49 AM

Origin:



86965

16.03.22 2:13:38

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	86965	141274
Doc Date	01-04-2022	
Quote No	Nil	
Quote Date	15-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5175 - Equipment - consumable durable - TV - Other - nos 65"	1.00	62,475.00	0.00	28.00	79,968.00
Total Order Value , , ,					79,968.00
Rupees : Seventy Nine Thousand Nine Hundred Sixty Eight Only.					

Terms and Conditions :-**Specification /** Items are VU Brand 65"4k ultra HD, smart LED TV**Payment Terms** After delivery and produce by of bill**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation** Nil**Warranty** One year warranty**Advance Paid** Nil**Other Terms** We reserve the rights to reject the items if not as specified specifications Towards above order for clubhouse banquet hall 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 proof of delivery/DC can be sent by email**For MDs APPROVAL**

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Mehta&Modi Realty Kowkur-LLp		Date:		15-03-2022	
Site & Phase :		GHT		Time:		14:55	
Supplier				Req. No.		141274	
Material required before date:			17-03-2022		ID No.		74699

No	Description	Size	Quantity	Units	Inward No	Date
	Banquet hall					
1	Plastic chairs-White <i>Order</i>	Std	50	Nos		
2	Banquet tables	4'X2'	4	Nos		
3	65" smart TV	65"	01	Nos		
4	Low storage (Wenge color)	4'X30"X18"	01	Nos		

Remarks: - For Ght site club House Banquet Hall purpose

Prepared By		K.Sncha		Approved by		A Suresh	
Sign. & Date		15-03-2022		Sign. & Date		15-03-2022	

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



For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☒ Replenishing SLLP stock
- ☐ Other

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 : 04-04-2022

Supplier / Customer / Transporter - Copy

Customer Details

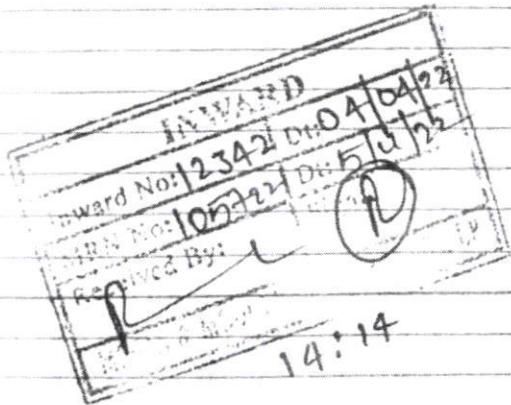
Mehra & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No.	19605
DC Date.	04-04-2022
PO No.	86965
PO Date.	01-04-2022
Req ID	74699
Req Date	15-03-2022
Loc Req No	141274

	Description of Goods	HSN/SAC	Qty
1	5175 - Equipment - consumable durable - TV - Other - nos		1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

