

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 14/04/22		Prepared by: Kavitha		Serial no. 3112	
Supplier name: Summit Sales 1/P				HO inward no.	
Firm/Company: GHT		Project: GHT		HO received date	
PO/WO date: 30/3/22		PO/WO No. 86898		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22982	7/4/22	51631/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				51631/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105899		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:				51631/-	
Amount E – PO / WO value:				51631/-	
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		18/04/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:	Kavitha				
Date	14/04/22				
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 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.

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.	22982		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	07-04-2022		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	86898		
				PO Date.	30-03-2022		
				Req ID	75141		
				Req Date	29-03-2022		
				Loc Req No	141333		
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		9	530.25	4,772.25	18	859.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
429.50				429.50		Total Taxable Amount	
Total Invoice Amount				4,772.25		859.00	
5,631.25							

Rupees : Five Thousand Six Hundred Thirty One and Paise Twenty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-03-2022 15:12:08

0



86898

16.03.22 2:13:37

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
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		86898 141333
	Doc Date		30-03-2022
	Quote No		Nil
	Quote Date		28-02-2019
	SupplyType		Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2279 - Carpentry -glass - Frame with mirror - Other - Nos 15" x 20"	9.00	530.25	0.00	18.00	5,631.26
Total Order Value . . .					5,631.26
Rupees : Five Thousand Six Hundred Thirty One and Paise Twenty Six Only.					

Terms and Conditions :-

Specification / Brand	Above item shall be of 'Saintgobain / Modi guard' brand 5mm thickness. Frame of fibre material.
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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block model flats 101,117 & 102 bathrooms purpose.
Completion Date	NA
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:		Mehta & Modi Realty Kowkur LLP		Date:		29-03-2022	
Site & Phase :		GHT		Time:		16:30	
Supplier		SSLLP		Req. No.		141333	
Material required before date:			30-03-2022		ID No.		75141
No	Description	Size	Quantity	Units	Inward No	Date	
1	Mirror with Frame	15'' x 18''	9	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For A Block Model flat no101 & 117 & 102 toilet inside fixing purpose							
Prepared By		A Suresh		Approved by			
Sign. & Date		29-03-2022		Sign. & Date			

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

PURCHASE DIVISION
Advice for approval for credit to supplier

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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/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-04-2022

Customer Details

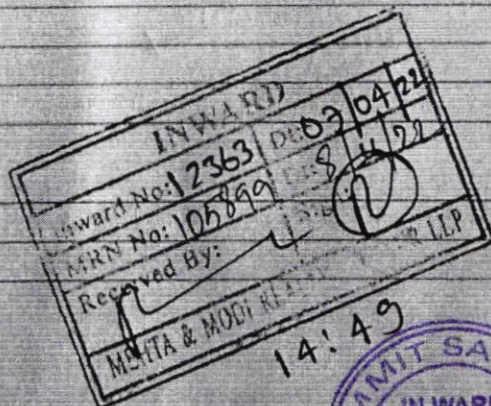
Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

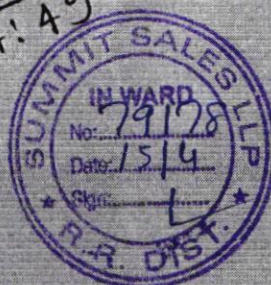
GSTIN : 36ABLPM7631F1Z3

DC No.	19648
DC Date	07-04-2022
PO No.	86898
PO Date	30-03-2022
Req ID	75141
Req Date	29-03-2022
Loc Req No	141333

	Description of Goods	HSN/SAC	Qty
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2			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory