

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/04/2022	Prepared by	MINISH	Serial no.	3559
Supplier name	SSLP.			HO inward no.	
Firm/Company	MMRK LLP	Project	GRT.	HO received date	
PO/WO date	21/04/2022	PO/WO No.	87577	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23301	26/04/2022	1,982/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,982/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☒ Installation report

MRN nos.:	106516.	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: 1,982/-

Amount E – PO / WO value: 1,982/-

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: 28/04/2022

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

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.		23301	
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

21-04-2022 13:23:21



87577

20.04.22 3:07:37

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderaba.
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 87577 141406

Doc Date 21-04-2022

Quote No Nil

Quote Date 21-04-2022

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	20.00	84.00	0.00	18.00	1,982.40
Total Order Value . . .					1,982.40

Rupees : One Thousand Nine Hundred Eighty Two and Paise Fourty Only.

Terms and Conditions :-

Specification / All items shall be of "Prince" / 'Sudhakar' 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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-Block WPC door frames fixing 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 office. Proof of delivery/DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

23/04/2022

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		20-04-2022	
Site & Phase :		GHT		Time:		15.00	
Supplier		SSLLP		Req. No.		141406	
Material required before date:			21-04-2022		ID No.		75783
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS HOLD FAST	4''	20	Kgs			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For A Block WPC Door frames Fixing purpose							
Prepared By		A Suresh		Approved by			
Sign.& Date		20-04-2022		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

1 of 1 : 26-04-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehra & Modi Realty Kowkur LLP

Sy No 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No 19924
 DC Date 26-04-2022
 PO No 87577
 PO Date 21-04-2022
 Req ID 75783
 Req Date 20-04-2022
 Loc Req No 141406

HSN/SAC
 7302

Qty
 20

Description of Goods

1 2105 - Carpentry - hardware - Holdfast - other - kgs

2

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: 12454 Dt: 26/04/22

MRN No: 106516 Dt: 27/4/22

Received By: [Signature]

MEHRA & MODI REALTY KOWKUR LLP

19:19

Subject to Hyderabad Jurisdiction



for Summit Sales LLP.

Authorized signatory