

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/05/22		Prepared by: Vanajathi		Serial no. 3748	
Supplier name: SCLP				HO inward no.	
Firm/Company: mmmkklp		Project: GUTT		HO received date	
PO/WO date: 8/04/22		PO/WO No. 87191		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23366	29/04/22	1,206.43/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):			1,206.43/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 106665	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:			1,206.43/-
Amount E - PO / WO value:			8,945.02/-
Amount F - Difference (A - E):			7,239/-
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		9/05/22	
Remarks:		Part Bill	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date:	5/05/22				
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**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.		23366	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



87191
04.04.22 1:33:42

04-04-2022 9:52:35 AM

Buyer Company: **Monika & Modi Realty Kowkur LLP**
 Address: 187/3&4, II nd floor, MG Road, Sonam Mansion, Secunderabad-50
 GST No.: 36ABLFM7631F1Z3

Supplier Details:

Supplier Name: **Sumit Sales Ltd**
 Address: 187/3&4, II nd floor, MG Road, Secunderabad

Doc No: 87191 141358
 Doc Date: 08-04-2022
 Quote No: 911
 Quote Date: 08-03-2022
 Supply Type: Supply

Contact: 040-66335551
 Mobile: 984824433

Kind Attn: **Hemendra Prabhakar**

Item Description: Order for and Supply of following Items.

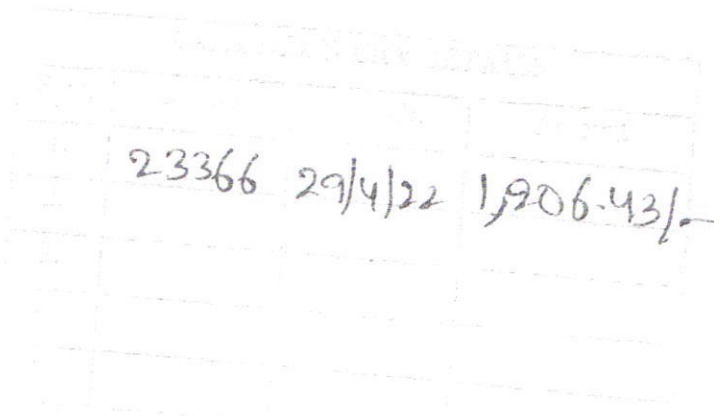
Item Name	Qty	Rate	Dis%	GST%	Amount
1. 187/3&4 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft	144.00	42.00	0.00	18.00	7,136.64
2. 187/3&4 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft	24.00	42.00	0.00	18.00	1,189.44
3. 3/4 - Miscellaneous - Hamali Charges - NA - Per Rft	168.00	0.60	0.00	18.00	118.94

Total Order Value: **8,445.02**

Regd. in: Eight Thousand Four Hundred Fourty Five and Paise Two Only.

Terms and Conditions:

- Specification/Brand: All 187/3&4 angles should be 3/4" - 3mm thickness. Fabrication grinding & powder coating should be of good quality. Above rates approved by M.D vide approval dtd. 08.09.17 and accepted by contractor after Delivery & Production of bill
- Payment Terms: As per Delivery & Production of bill
- Unit: As specified in above price.
- Delivery Date: Within 7 days
- Delivery Location: Ramachandrapuram
- Delivery Contact: As per 187/3&4 Kowkur. Phone: 040-66335551
- Penalty For Delay: Nil
- Transportation Cost: To be borne by above price.
- Warranty: 1 Year warranty
- Advance Paid: Nil
- Other Terms: Supplier has the right to reject items not conforming to above specifications. Above order is for 187/3&4 only.
- Completion Date: As per delivery date
- Measurement: All work will be made as per measurement of laid and fixed material. Wastage at supplier's cost.
- Security: Supplier shall be responsible for security and storage of material at site at its risk and cost.
- 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 H.O office or purchase site office. Proof of delivery DO NOT be sent by email.



Bnc: 7,239/-

Monika & Modi Realty Kowkur LLP

Signature: *[Signature]*
 Date: 11/04/2022

Accepted the above terms and conditions
 For Sumit Sales Ltd

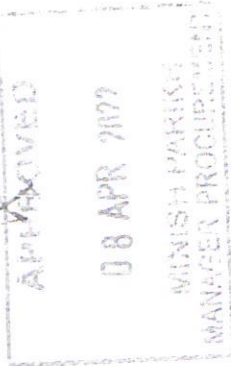
Name: _____ Date: _____

Requisition Form - Powder coated Z -Angles

Company	MMR KOWKUR LLP	Site & Phase	GHT
Req. no.	141358	Req. Date	06 April 2022
Material required before	10 April 2022	ID no.	75314
Prepared by	A Suresh	Approved by (sign):	
Flat / Block no:	A - Flat no 404 to 405		
Name of the Supplier : SLLP			
Type A 1715 Sft 3BHK Order Value:	2		
Type B 1715 Sft 3BHK Order Value:			

S No.	Item Description	Units	Qty required for Type A 1715 Sft 3BHK flat	Qty required for Type B 1715 Sft BHK club house	Qty required for Type A 1715 Sft 3BHK flat	Qty required for Type B 1715 Sft BHK club house	Qty required for Type A 1715 Sft 3BHK flat	Qty required for Type B 1715 Sft BHK club house	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date
1	Powder coated Z Angle 6'x4'	nos	4	4	4	4	3	6	6	144.0			
2	Powder coated Z Angle 4'x3'	nos	4	4	1	1	1	2	2	24.0			
	Total										168.0		

Note : Please issue the work order



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Summit Sales LLP

#3-4-187/5 & 6, H Flow, Subham Mansion, M G Road, Secunderabad - 500011

email: purchase@modiproperties.com

Supplier's Attention - Transporter - Copy

GSTIN/UN: 36ACQF82044C 1Z7

1001 07/01/2022

Customer Details

Ablein & Meek Realty Kevkar LLP

Sv No: 196, Kevkar, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

Doc No.	19968
Doc Date	29-04-2022
PO No	87191
PO Date	08-04-2022
Req ID	75314
Req Date	06-04-2022
Loc Req No	141358

Description of Goods

HSN/SAC

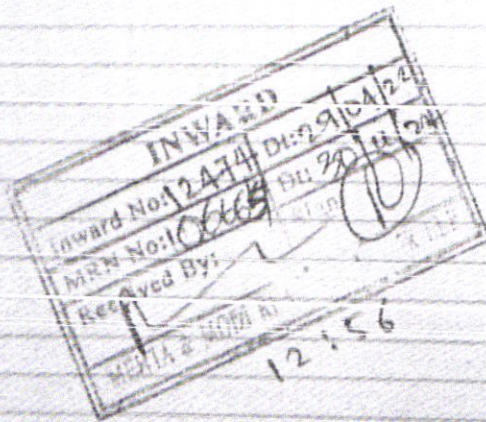
Qty

8222 - Steel - other - Ms Z Angle Tumpstales - 4 ft X 3 ft - RN

24

0182 - Miscellaneous - Tumpstales - 18 ft X 3 ft RN

24



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction