

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 5/05/22		Prepared by: Vanajathi		Serial no. - 3746	
Supplier name: SCLP				HO inward no.	
Firm/Company: mmbxlp		Project: GHT		HO received date	
PO/WO date: 8/04/22		PO/WO No. 87192		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23365	29/04/22	9,651.46/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.			/	☐ Yes ☐ No	
Amount A Bills total (Excluding Transport & Hamali Charges):				9,651.46/-	
Proof of delivery by way of: ☐ DC's/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:				9,651.46/-	
Amount E - PO / WO value:				24,129/-	
Amount F - Difference (A - E):				14,478/-	
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:		falt Bill			
Approved by	Purchase Officer	Purchase Manager	M D	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.

TAX INVOICE

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.		23365	
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



87192

04.04.22 1:33:42

08-03-2022 9:52:35 AM

Buyer Company : **Mehta & Modi Realty Kowkur LLP**

Plot 157/3&4, II nd floor, MG Road, Soham, Narsingh, Secunderabad-500113

GST No. : 36ABLFM7631F1Z3

Supplier Details

Supplier : **Summit Sales**

Address : 18-7-20-11 2nd Floor Eonam Mansion, MG Road, Secunderabad

Doc No 87192 141359

Doc Date 08-04-2022

Quote No Nil

Quote Date 08-03-2022

SupplyType Supply

01, 60345751

03, 6244483

Kind Attn : **Hanendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1. 6019 - Steel - Other - Hs Z Angle Templates - 6 ft x 4 ft - 100	288.00	42.00	0.00	18.00	14,273.28
2. 6021 - Steel - Other - Hs Z Angle Templates - 4 ft X 3 ft - 100	48.00	42.00	0.00	18.00	2,378.88
3. 6022 - Steel - Other - Hs Z Angle Templates - 4 ft X 4 ft - 100	64.00	42.00	0.00	18.00	3,171.84
4. 6023 - Steel - Other - Hs Z Angle Templates - 5 ft x 4 ft - 100	80.00	42.00	0.00	18.00	3,964.80
5. 6030 - Miscellaneous - Hamali Charges - NA - Per Rft	480.00	0.60	0.00	18.00	339.84

Total Order Value : 24,128.64

Represent : Twenty Four Thousand One Hundred Twenty Eight and Paise Sixty Four Only.

Technical Conditions :-

Specification/Bond: All 180° angles should be 3/4" - 3mm thickness. Fabrication, grinding & powdercoating should be of good quality. Above rates approved by Mr. Hanendra Prabhakar, 08.03.17 and accepted by contractor.

Payment Terms: Advance & Production of bill

Tax: GST is included in above price.

Delivery Date: 10/04/2022

Delivery Location: 18-7-20-11, Heights

18-7-20-11, Kowkur.

Phone : 963336651

Person/For Order: Mr. Hanendra Prabhakar

Transportation Cost: Included in above price.

Warranty: 1 year workmanship

Advance Paid: Nil

Order Term: Supplier is the right to reject items not conforming to quality & specifications. Above order for 4-8-17-18.

Completion Date: 10/04/2022

Measurement: Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security: Supplier shall be responsible for security and storage of material as it is at its risk and cost.

To: **Mehta & Modi Realty Kowkur LLP**

Plot 157/3&4, II nd floor, MG Road, Soham, Narsingh, Secunderabad-500113

Accepted the above Terms and Conditions

For: **Summit Sales LLP**

Signature

11/04/2022

Name : _____

Date : *11/04/2022*

Purchase Order

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Original - Office Copy - Purchase Div. Copy

Remarks:

Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoices to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery, PO can be sent by email.

Dr. Mehra & Anshu Realty-Kolkata LLP

Summit Sales India Pvt. Ltd.

RECEIVED

11/04/2022

Accepted the above Terms And Conditions

For Summit Sales India

Name : _____

Date : 11/04/2022

2126

Requisition Form - Powder coated Z-Angles												
Company	Req. no	Material required before	Prepared by:	Flat / Block no:	Name of the Supplier : SSLLP	Type A 1715 Sft 3BHK Order Value:	Type B 1715 Sft 3BHK Order Value:	Site & Phase	CHT			
MINIR KOWKUR LLP	141359	10 April 2022	A Suresh	A - Flat no 514 to 517	4			Req. Date	06 April 2022			
								ID no.	75313			
								Approved by (sign):				
S No.	Item Description	Units	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	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date
1	Powder coated Z Angle 6x4'	Nos	3		3	3	12	-	12	48.0		
2	Powder coated Z Angle 4x3'	Nos	1		1	1	4	-	4	64.0		
3	Powder coated Z Angle 4x4'	Nos	1		1	1	4	-	4	80.0		
4	Powder coated Z Angle 5x4'	Nos	1		1	1	4	-	4	480.0		
Total												

Note : Please issue the work order

APPROVED

08 APR 2022

MINISH PARIKH
MANAGER PROCUREMENT

8/1/22

Summit Sales LLP

#Sub: 187/1 & 4, H Floor, Sakam Mainroad, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Date: 29-04-2022

Supplier & Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sv No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No. 19967
 DC Date 29-04-2022
 PO No. R7192
 PO Date 08-04-2022
 Req ID 75313
 Req Date 06-04-2022
 Loc Req No 141359

Description of Goods

HSN/SAC

Qty

- 1 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft
- 2 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft
- 3 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft
- 4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft

48

64

80

192



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction