

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/05/22		Prepared by	Varajathi	Serial no.	3966
Supplier name		SSUP				HO inward no.	
Firm/Company		m&mrcup		Project	GHT	HO received date	
PO/WO date		15/04/22		PO/WO No.	87417	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	23476		6/05/22		41,424/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.					/	☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						41,424/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	106988				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:						41,424/-	
Amount E – PO / WO value:						41,424/-	
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				16/05/22			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Varajathi	APPROVED					
Sign:	Py	12 MAY 2022					
Date	10/05/22						
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

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.		23476	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Purchase Order



87417

04.04.22 1:33:44

FY

15-04-2022 11:37:10 AM

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
040-66335551
9618244433

Doc No 87417 141373
Doc Date 15-04-2022
Quote No Nil
Quote Date 16-03-2021
SupplyType Supply

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 08 nos.	192.00	141.75	0.00	18.00	32,114.88
2 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 02 no.	24.00	141.75	0.00	18.00	4,014.36
3 8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft 37.75" x 21.75" - 04 nos	20.00	141.75	0.00	18.00	3,345.30
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	236.00	7.00	0.00	18.00	1,949.36

Total Order Value . . . **41,423.90**

Rupees : Fourty One Thousand Four Hundred Twenty Three and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager - Delivery in 2 weeks.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B-106 & B-109 purpose.
Completion Date	Work shall be completed within 20days from the date of the work order.
Measurment	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 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 HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : _____

Requisition Form - MS Powder coated Grills												
Company		MMR KOWKUR LLP		Site & Phase		GHT						
Req. no.		141373		Req. Date		13 April 2022						
Material required before		15 April 2022		ID no.		75563						
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		B- 106 & 109										
Name of the Supplier :		SSLLP										
Type A 1715 Sft 3BHK Order Value:												
Type B 1715Sft 3BHK Order Value:		2										
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date
825	1 Powder Coated Grills 6'x4'	Nos	4		4		2	-	8	192.0	14/75	
	2 Powder Coated Grills 2' 6"x2' 0"	Nos	2		2		2		4	20.0	14/75	
	3 Powder coated grills 4'x 3'	Nos	1		1		2		2	24.0	14/75	
	Total		7		7		6	-	14	236.0		
Note : Please issue the work order												
Note : Toilet Grills made the below mentioned sizes only , due to Granite laying work done inside of the toilet ventilators												
Note : 29.5" X 23.5" X 4 Nos.												

APPROVED
15 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT



DELIVERY CHALLAN
SUMMIT SALES LLP

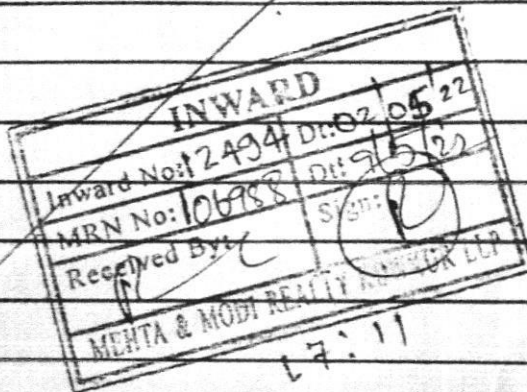
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Meharmani Realty LLP
(Koduru)

DC No. : 4519
Date : 21/5/22
Vehicle No. : TS104B 3123
P.O. / W.O. No. : 87417
P.O. / W.O. Date : 15/4/22

Site:

Sl. No.	PARTICULARS	Quantity
1	M.S. G.I. Pipes 6" x 4' = 08 (nos)	192.00 sq ft
2	4" x 3" = 02 "	24.00 "
3	2.6" x 2" = 04 "	20.00 "
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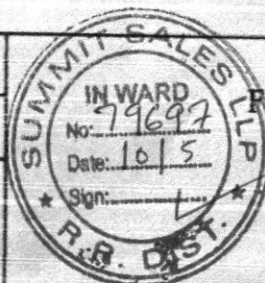
GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp: [Signature]

Date: 21/5/22



For SUMMIT SALES LLP

[Signature]
Authorised Signatory

236.00 sq ft

Requisition Form - MS Powder coated Grills												
Company	MMR KOWKUR LLP		Site & Phase		GHT							
Req. no.	141373		Req. Date		13 April 2022							
Material required before		15 April 2022		ID no.		75563						
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		B- 106 & 109										
Name of the Supplier :		SSLLP										
Type A 1715 Sft 3BHK Order Value:												
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S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date
8257	1 Powder Coated Grills 6'x4' ✓	Nos	4		4		2	-	8	192.0	141/75	
	2 Powder Coated Grills 2'.6"x2'.0"	Nos	2		2		2		4	20.0	141/75	
	3 Powder coated grills 4'x 3' ✓	Nos	1		1		2		2	24.0	141/75	
	Total		7		7		6	-	14	236.0		
	Note : Please issue the work order											
	Note : Toilet Grills made the below mentioned sizes only ,due to Granite laying work done inside of the toilet ventilaters											
	Note : 29.5" X 23.5" X 4 Nos.											

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 15 APR 2022
 MINISH PAREKH
 MANAGER PROCUREMENT

