

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 25/5/22		Prepared by: <i>[Signature]</i>		Serial no. 4436	
Supplier name: SSKLP		Project: GHT		HO inward no.	
Firm/Company: MMRK LHP		PO/WO No. 88473		HO received date	
PO/WO date: 21/5/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23775	23/5/22	2,994.121-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,994.121-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 107690	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:			2,994.121-
Amount E – PO / WO value:			2,994.121-
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		20/5/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>				
Sign:	<i>[Signature]</i>				
Date	25/5/22				
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 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.

SECRET

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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.	23775		
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

Page(s) 1 Of 1

21-05-2022 14:36:34



88473

27.04.22 12:24:14

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-
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	88473	141472
Doc Date	21-05-2022	
Quote No	Nil	
Quote Date	21-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2148 - Carpentry - hardware - Plastic gampa - other - nos	6.00	126.00	0.00	18.00	892.08
2 9570 - Tools - Spade with handle - NA - nos	4.00	126.00	0.00	18.00	594.72
3 6023 - Miscellaneous - GI- Bucket - other - nos	6.00	125.00	0.00	18.00	885.00
4 4057 - Consumables - Sponges - NA - nos	36.00	9.00	0.00	18.00	382.32
5 4080 - Consumables - Bombay Brooms - Other - Nos	24.00	10.00	0.00	0.00	240.00
Total Order Value . . .					2,994.12

Rupees : Two Thousand Nine Hundred Ninty Four and Paise Twelve Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Greenwood Heights

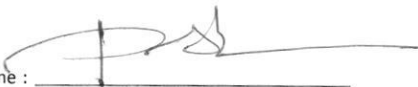
Sy no: 196, Kowkur.

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 Site use**Completion Date** Nil**Measurment** nill**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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

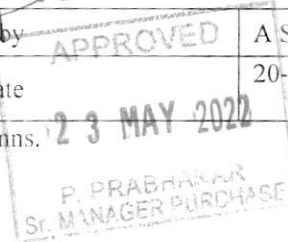
Name : _____

Date : __/__/__

Requisition Form

Company Name:		MMR Kowkur Ilp		Date:		20-05-2022	
Site & Phase :		GHT		Time:		16.53	
Supplier				Req. No.		141472	
Material required before date:		25-05-2022		ID No.		76594	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Gampas	small	6	Nos			
2	Spade with handle	std	4	Nos			
3	GI bucket	Std	6	Nos			
4	Sponges	Std	36	Nos			
5	Bamboo brooms	Small	24	Nos			
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11							
Remarks: - For Site purpose							
Prepared By		P.Sneha		Approved by		A Suresh	
Sign.& Date		20-05-2022		Sign. & Date		20-5-2022	

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@summitproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 23-05-2022

Supplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP

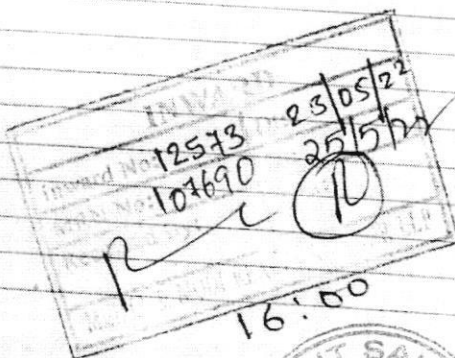
Sv No: 196, Kowkur, Hyderabad, 500010

GSTIN 36ABLFM7631F1Z3

DC No	29303
DC Date	23-05-2022
PO No	88473
PO Date	21-05-2022
Req ID	76594
Req Date	20-05-2022
Loc Req No	141472

Description of Goods

- | | HSN/SAC | Qty |
|---|---------|-----|
| 1 2148 - Carpentry - hardware - Plastic gampa - other - nos | 3926 | 6 |
| 2 9570 - Tools - Spade with handle - NA - nos | 7301 | 4 |
| 3 6023 - Miscellaneous - Gl- Bucket - other - nos | 8431 | 6 |
| 4 4057 - Consumables - Sponges - NA - nos | 3921 | 36 |
| 5 4080 - Consumables - Bombay Brooms - Other - Nos | 9603 | 24 |
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory