

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/06/22		Prepared by: Vanjath		Serial no. 5024	
Supplier name: SCLP				HO inward no.	
Firm/Company: m m r k k		Project: Gatt		HO received date	
PO/WO date: 16/05/22		PO/WO No. 88304		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23969	3/06/22	18,895	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				18,895/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 108201		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:				18,895/-	
Amount E – PO / WO value:				31,885.49	
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		13/06/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanjath				
Sign:	[Signature]				
Date	9/06/22				
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.

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.		23969	
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

16-05-2022 15:01:59



88304

27.04.22 12:24:13

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	88304	141451
Doc Date	16-05-2022	
Quote No	Nil	
Quote Date	08-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 12 nos	288.00	55.00	0.00	18.00	18,691.20
2 8183 - Steel - other - MS Z Angle Templates - NA - Rft 2'6" X 3' 06 NOS	66.00	55.00	0.00	18.00	4,283.40
3 8183 - Steel - other - MS Z Angle Templates - NA - Rft 5'6" X 4' 03 NOS	132.00	55.00	0.00	18.00	8,566.80
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	486.00	0.60	0.00	18.00	344.09
Total Order Value . . .					31,885.49

Rupees : Thirty One Thousand Eight Hundred Eighty Five and Paise Fourty Nine Only.

Terms and Conditions :-

Specification /	All MS'Z' 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.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material. Above material for A-Flat No-501 to 503.
Completion Date	Nil
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 - Powder coated Z -Angles

Company		MMR KOWKUR LLP		Site & Phase		GHT						
Req. no.		141451	Req. Date	09 May 2022								
Material required before		11 May 2022	ID no.	76301								
Prepared by:		A Suresh	Approved by (sign):									
Flat / Block no		A - Flat no 501 to 503										
Name of the Supplier : SSLLP												
Type A 1715 Sft 3BHK Order Value:												
Type B 1715 Sft 3BHK Order Value:												
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 6"x4'	nos	4		4		4	12		12	288.0	
2	Powder coated Z Angle 2.6"x3'	nos	2		2		2	6		6	72.0	
	Powder coated Z Angle 5.6"x4'	nos	1		1		1	3		3	360.0	
	Total											
Note : Please issue the work order												

76301/88309

APPROVED
16 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

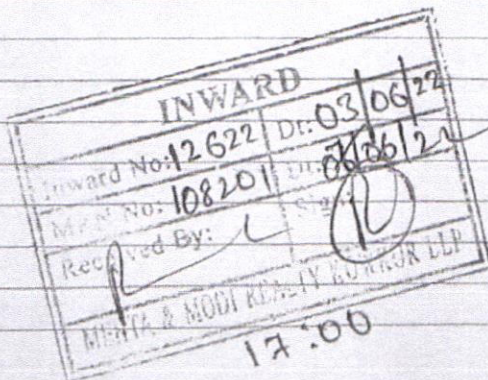
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2022

Customer Details		DC No.	20462
Mehta & Modi Realty Kowkur LLP		DC Date.	03-06-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	88304
		PO Date.	16-05-2022
		Req ID	76301
		Req Date	09-05-2022
		Loc Req No	141451
GSTIN: 36ABLFM7631F1Z3			
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		288
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		288
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory