

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/06/22		Prepared by: Vanajathi		Serial no. 4922	
Supplier name: SSKUP				HO inward no.	
Firm/Company: m&m r&r		Project: CAT		HO received date	
PO/WO date: 31/05/22		PO/WO No. 88778		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24000	6/06/22	11,007/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			11,007/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 108221	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:			11,007/-
Amount E – PO / WO value:			11,007/-
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:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
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.		24000	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

02-06-2022 10:15:05 AM



88778

20.05.22 3:37:22

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	88778	141914
	Doc Date	31-05-2022	
	Quote No	NIL	
	Quote Date	27-05-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4555 - Electrical - other - Earth pipe - 2 In - nos	3.00	630.00	0.00	18.00	2,230.20
2 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	7.50	860.00	0.00	18.00	7,611.00
3 4804 - Electrical - other - Earth Powder - NA - bags	6.00	185.00	0.00	5.00	1,165.50
Total Order Value . . .					11,006.70

Rupees : Eleven Thousand Six and Paise Seventy Only.

Terms and Conditions :-**Specification /** All items shall be of "Gloster"brand, FRLSH grade.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days**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.Payment as per actual receipt of material. Order for lift pit earthing purpose.**Completion Date** Nil**Measurment** Nil**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 invoice 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

Name :

23/06/2022

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Requisition Form

Company Name:	MMRK LLP	Date:	27-05-2022
Site & Phase :	GHT	Time:	15.31
Supplier	SSLLP	Req. No.	141914
Material required before date:	27-05-2022	ID No.	76802

No	Description	Size	Quantity	Units	Inward No	Date
1	B Class GI PIPE 2" DIA	5'.6"	03	Nos		
2	COPPER PLATE 3MM THICK	12" X12"	03	Nos		
3	COPPER WIRE 8 gauge (4 mm)	25x3mm	03	Lengths		
4	BENTHNATE POWDER	25 KGS	06	Bags		
5						
6						
7						
8						
9						
10						

Remarks: - For Fire Lift Pits earthing purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	27-02-2022	Sign. & Date	

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

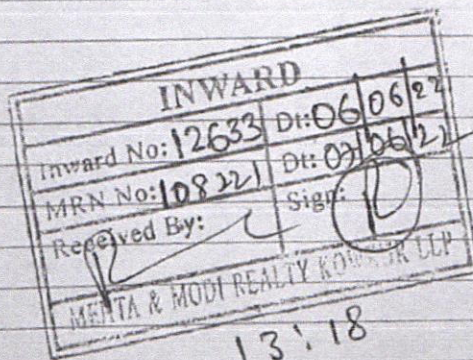
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

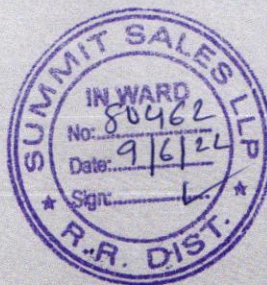
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1 of 1 : 06-06-2022

Customer Details		DC No.	20491
Mehta & Modi Realty Kowkur LLP		DC Date.	06-06-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	88778
GSTIN: 36ABLFM7631F1Z3		PO Date.	31-05-2022
		Req ID	76802
		Req Date	27-05-2022
		Loc Req No	141914
	Description of Goods	HSN/SAC	Qty
1	4555 - Electrical - other - Earth pipe - 2 ln - nos		3
2	4536 - Electrical - other - Copper plate - 1 ft x 1 ft - kgs		7.5
3	4804 - Electrical - other - Earth Powder - NA - bags		6
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

