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PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/06/22		Prepared by: Vanajathi		Serial no. 5023	
Supplier name: SSIUP				HO inward no.	
Firm/Company: mmmkklp		Project: GCHT		HO received date	
PO/WO date: 16/05/22		PO/WO No. 88301		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23967	3/06/22	11,022.14	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				11,022.14	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 108204		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:				11,022.14	
Amount E – PO / WO value:				11,022.14	
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

#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.		23967	
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

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
G S T No. : 36ABLFM7631F1Z3



88301

27.04.22 12:24:13

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	88301	141452
	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 06 nos	144.00	55.00	0.00	18.00	9,345.60
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 02 nos	24.00	55.00	0.00	18.00	1,557.60
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	168.00	0.60	0.00	18.00	118.94
Total Order Value . . .					11,022.14
Rupees : Eleven Thousand Twenty Two and Paise Fourteen 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	We reserve the right to reject items not conforming to quality and specifications. Above order for A- 504 to 505.
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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

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 1715Sft 3BHK Order Value:

MMR KOWKUR LLP

141452

11 May 2022

A Suresh

A - Flat no 504 to 505

Site & Phase

Req. Date

ID no.

Approved by (sign):

GHT

09 May 2022

76300

2

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		6		6	1440		
2	Powder coated Z Angle 4"x3"	nos	4		1		2		2	240		
Total							4			1680		

Note : Please issue the work order

P0
88301





DELIVERY CHALLAN

Summit Sales LLP

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

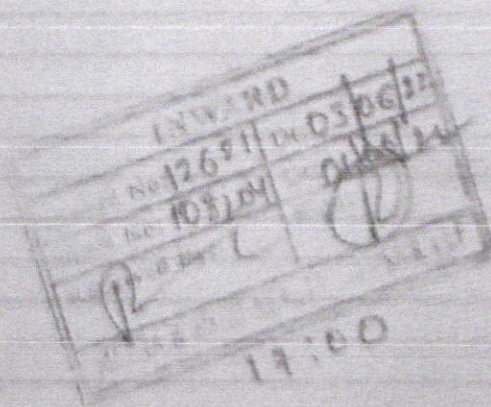
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044CIZ7

1 of 1 03-06-2022

Customer Details		DC No	20460
Mehta & Modi Realty Kowkur LLP		DC Date	03-06-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No	88301
		PO Date	16-05-2022
		Reg ID	78300
		Reg Date	09-05-2022
		Loc Reg No	141452
GSTIN		36ABLFM7631F1Z3	
Description of Goods		HSN/SAC	Qty
1 8219 - Steel - other - Ms Z Angle Templates - 4 ft x 4 ft - Rft			144
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft x 3 ft - Rft			24
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft			100
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Subject to Hyderabad Jurisdiction



For Summit Sales LLP

Authorized signatory