

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

5034

Date: 9/6/22		Prepared by: minish		Serial no.	
Supplier name: SSKWP				HO inward no.	
Firm/Company: mmrkwp		Project: GHT		HO received date	
PO/WO date: 11/6/22		PO/WO No.: 88798		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24029	7/6/22	482581-	☐ Yes ☐ No
2.	24067	8/6/22	103891-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			58,647/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		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:			58,647/-
Amount E – PO / WO value:			98,860/-
Amount F – Difference (A – E):			402131-
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		13/6/22	
Remarks: Part bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

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.		24029	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

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.		24067	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



87740

Requisition Form - MS Powder coated Grills											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		141903		Req. Date		25 May 2022					
Material required before		01 June 2022		ID no.		76717					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		B-506, 509&508&407&507									
Name of the Supplier :		SSLLP									
Type A 1715 Sft 3BHK Order Value:											
Type B 1715Sft 3BHK Order Value:		5									
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
1	Powder Coated Grills 6'x4'	Nos	4		4		5	-	20	480.0	
2	Powder Coated Grills 2'6"x2'0"	Nos	2		2		5	-	10	50.0	
3	Powder coated grills 4'x 3'	Nos	1		1		5	-	5	60.0	
	Total		7		7		15	-	35	590.0	
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 : 29.75 X 23.75 X 4 Nos.											

APPROVED BY
1 JUN 2022
SOFHAM MODI
MANAGING DIRECTOR

31 MAY 2022

Purchase Order

Page(s) 1 Of 1

01-06-2022 1:37:45 PM



88798

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-50
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	88798	141903
Doc Date	01-06-2022	
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" - 20 nos.	480.00	135.00	0.00	18.00	76,464.00
2 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 05 nos.	60.00	135.00	0.00	18.00	9,558.00
3 8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft 29.75" x 23.75" - 10 nos.	50.00	135.00	0.00	18.00	7,965.00
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	590.00	7.00	0.00	18.00	4,873.40
Total Order Value . . .					98,860.40

Rupees : Ninty Eight Thousand Eight Hundred Sixty and Paise Fourty 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-506,509,508,407 & 507. 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 : ____/____/____

Content :-

Summit Sales LLP

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

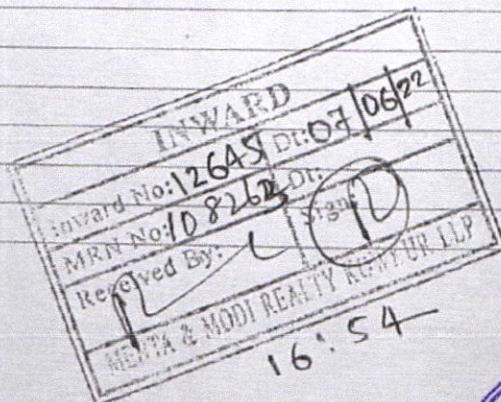
Email: purchase@modiproperties.com

1 of 1 : 07-06-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	20511
Mehta & Modi Realty Kowkur LLP		DC Date.	07-06-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	88798
		PO Date.	01-06-2022
		Req ID	76717
		Req Date	25-05-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	141903
	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		288
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		288
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

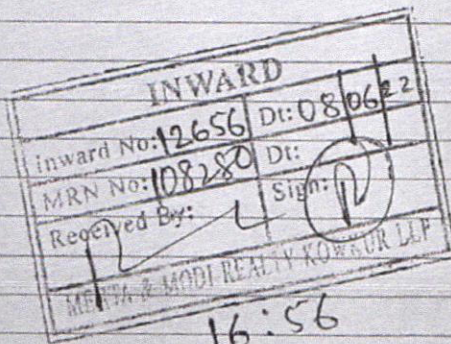
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 08-06-2022

Customer Details		DC No.	20546
Mehta & Modi Realty Kowkur LLP		DC Date.	08-06-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	88798
		PO Date.	01-06-2022
		Req ID	76717
		Req Date	25-05-2022
		Loc Req No	141903
GSTIN: 36ABLFM7631F1Z3			
	Description of Goods	HSN/SAC	Qty
1	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		12
2	8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft		50
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		62
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

