

PURCHASE DIVISION
Advice for approval for credit to supplier

(5)

Date: 9/6/22		Prepared by: Minish		Serial no. 4974	
Supplier name: SSKLP				HO inward no.	
Firm/Company: mmpkllp		Project: GHT		HO received date	
PO/WO date: 3/6/22		PO/WO No. 88211		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23968	3/6/22	29163.84	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				29163.84	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108206		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:				20,163.84	
Amount E – PO / WO value:				20,163.84	
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		13/6/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date		10 JUN 2022			
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**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.		23968	
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



88211

27.04.22 12:24:12

Page(s) 1 Of 1

07-06-2022 12:03:19

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500000
G S T No. : 36ABLFM7631F1Z3

Supplier Details		Doc No	88211	141453
Summit Sales LLP		Doc Date	08-04-2022	
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	08-03-2022	
040-66335551 9618244433		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	42.00	0.00	18.00	14,273.28
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 04 nos	48.00	42.00	0.00	18.00	2,378.88
3 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 04 nos	64.00	42.00	0.00	18.00	3,171.84
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	480.00	0.60	0.00	18.00	339.84
Total Order Value . . .					20,163.84

Rupees : Twenty Thousand One Hundred Sixty Three and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	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 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 A- 514 to 517.
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**

Date : __/__/__

Name : _____

Requisition Form - Powder coated Z -Angles									
Company	MMR KOWKUR LLP			Site & Phase		GHT			
Req. no.	141453			Req. Date		09 May 2022			
Material required before	11 May 2022			ID no.					
Prepared by:	A Suresh			Approved by (sign):					
Flat / Block no:	A - Flat no 514 to 517								
Name of the Supplier : SLLLP									
Type A 1715 Sft 3BHK Order Value:	4								
Type B 1715Sft 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	Qty required for Type B 1715 Sft BHK club house	Qty required for Type A 1715 Sft 3BHK flat	Inward no
1	Powder coated Z Angle 6'x4'	nos	3		3		3	12	288.0
2	Powder coated Z Angle 4'x3'	nos	1		1		1	4	48.0
	Powder coated Z Angle 4'x4'	nos	1		1		1	4	336.0
	Total								
Note : Please issue the work order									

APPROVED
07 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

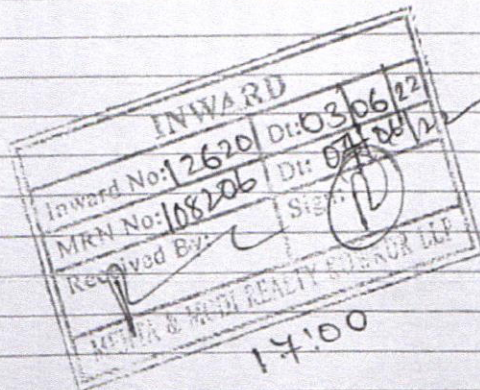
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 03-06-2022

Customer Details		DC No.	20461
Mehta & Modi Realty Kowkur LLP		DC Date.	03-06-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	88211
		PO Date.	08-04-2022
		Req ID	76299
		Req Date	09-05-2022
GSTIN: 36ABLFM7631F1Z3		Loc Req No	141453
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rfl		288
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rfl		48
3	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rfl		64
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rfl		480
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

