

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 05/07/22		Prepared by: MINISH		Serial no. 5750	
Supplier name: 88 LLP				HO inward no.	
Firm/Company: MMRR LLP		Project: 4HT		HO received date	
PO/WO date: 22/06/22		PO/WO No. 89344		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24319	24/06/22	5,959/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				5,959/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 108914		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:				5,959/-	
Amount E – PO / WO value:				5,959/-	
Amount F – Difference (A – E):				NIL	
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		06/07/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 05 JUL 2022 MINISH PARIKH MANAGER PURCHASMENT				
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.

5150

Summit Sales LLP

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

Email: purchase@modiproperties.com

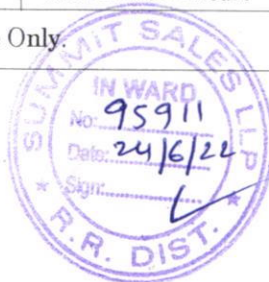
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24319					
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.		24-06-2022					
				PO No.		89344					
				PO Date.		22-06-2022					
				Req ID		77311					
				Req Date		17-06-2022					
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F		Loc Req No		141989			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts			3926	10	170.00	1,700.00	18	306.00		
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	10	185.00	1,850.00	18	333.00		
3	2156 - Carpentry - hardware - S.S. Screws - other - 8 x 32mm				10	150.00	1,500.00	18	270.00		
4											
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IGST		CGST		SGST		Total Taxable Amount		5,050.00		909.00	
		454.50		454.50		Total Invoice Amount		5,959.00			
Rupees : Five Thousand Nine Hundred Fifty Nine Only.											

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-06-2022 14:07:21



89344

07.06.22 12:13:54

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
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	89344	141989
Doc Date	22-06-2022	
Quote No	Nil	
Quote Date	22-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	170.00	0.00	18.00	2,006.00
2 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	185.00	0.00	18.00	2,183.00
3 2156 - Carpentry - hardware - S.S. Screws - other - pkts 8 x 32mm	10.00	150.00	0.00	18.00	1,770.00
Total Order Value . . .					5,959.00

Rupees : Five Thousand Nine Hundred Fifty Nine Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

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.Above order for B-Block flat No 106 & 109406 711 712 412 MS grills fixing purpose.

Completion Date NA

Measurment NA

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 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									
Company Name:		Mehta & Modi realty kowkur llp		Date:		2022-06-17			
Site & Phase :		GHT		Time:		0:00			
Supplier:		SSLLP		Req. No.		141989			
Material required before				2022-06-18 ID No.		77311			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	HARD5691-Hardware-Fischer Plug--Bosch-5mm-Boxes	10	Nil	10					
2	HARD4988-Hardware-Wall plug --Fisher-6mm-Pkts	10	Nil	10					
3	HARD2802-Hardware-SS Screws-Pan Head--8x32mm-Pkts	10	Nil	10					
4									
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9									
10									
Remarks:		B Blcok Flat no 106 & 109 & 406 & 711 & 712 & 412 ms grills fixing purpose							
Engineer		Project Manager						MD	
Prepared By:		Asima							
Approved By:		A Suresh							
Sign & Date:		2022-06-17							



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 - 24-06-2022

Customer Details

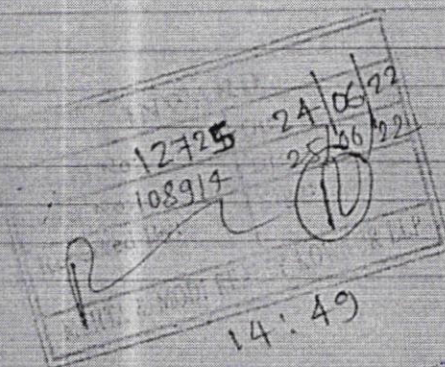
Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No.	20758
DC Date.	24-06-2022
PO No.	89344
PO Date	22-06-2022
Req ID	77311
Req Date	17-06-2022
Loc Req No	141989

Description of Goods	HSN/SAC	Qty
1 2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
2 2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
3 2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

