

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 08/07/22		Prepared by: MINISH		Serial no. 5982	
Supplier name: SSLUP.				HO inward no.	
Firm/Company: NAMRKLUP		Project: G+T		HO received date	
PO/WO date: 01/07/22		PO/WO No. 89605		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24423	01/07/22	4,342/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,342/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109138			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:				4,342/-	
Amount E – PO / WO value:				4,342/-	
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		09/07/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

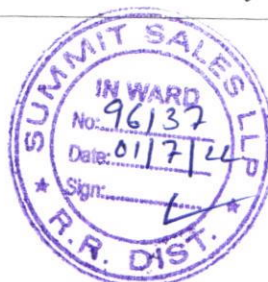
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		24423	
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

01-07-2022 15:08:03

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



89605
29.06.22 2:18:55

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	89605	142021
Doc Date	01-07-2022	
Quote No	Nil	
Quote Date	01-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4066 - Consumables - Water bottle - NA - nos 1ltrs	6.00	55.00	0.00	18.00	389.40
2 4000 - Consumables - Acid - NA - ltrs	10.00	21.00	0.00	18.00	247.80
3 6155 - Miscellaneous - Safety Shoe - NA - pair Female-8	2.00	735.00	0.00	12.00	1,646.40
4 4057 - Consumables - Sponges - NA - nos	36.00	9.00	0.00	18.00	382.32
5 7555 - Stationery - other - Paper - A4 - bundles	6.00	231.00	0.00	12.00	1,552.32
6 7560 - Stationery - other - Pen - NA - nos Blue	30.00	3.50	0.00	18.00	123.90
Total Order Value . . .					4,342.14

Rupees : Four Thousand Three Hundred Forty Two and Paise Fourteen 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 Site office 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 07/07/22

Name : _____

Date : ___/___/___

Requisition Form													
Company Name:		Mehta & modi realty kowkur llp				Date:		30-06-2022					
Site & Phase :		GHT				Time:		16.23 PM					
Supplier:		SSL LP				Req. No.		142021					
Material required before						ID No.		77637					
S No	Item	Qty required		Qty available at site		Order Qty		Inward No		Inward Date			
1	CONS3713-Consumables-Water Bottles---1 Ltr-Nos	1 Tin				1 tin							
2	CONS4717-Consumables-Acid---1Ltr-Nos	6				6							
3	CONS6007-Consumables-Rain Coat---Nos	10				10							
4	GENE6718-General Items-Safety Shoe-Female---No-8-Nos	2				2							
5	GENE3689-General Items-Sponges---12pack-Nos	3				3							
6	STAT4663-Stationary-Paper A4---Bundles	6				6							
7	STAT7304-Stationary-Pen-Blue color-Cello Fine grip--Nos	3				3							
8													
9													
10													
Remarks:		GHT Site work purpose											
Prepared By:		Engineer				Project Manager						MD	
Approved By:		ASMA											
Sign & Date:		A SURESH											
						30-06-2022							

APPROVED
Purchase
07 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

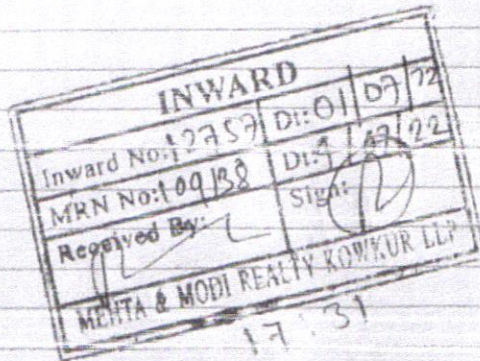
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 01-07-2022

Customer Details		DC No.	20854
Mehta & Modi Realty Kowkur LLP		DC Date.	01-07-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	89605
		PO Date.	01-07-2022
		Req ID	77637
		Req Date	30-06-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142021
Description of Goods		HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		6
2	4000 - Consumables - Acid - NA - ltrs	2806	10
3	6155 - Miscellaneous - Safety Shoe - NA - pair		2
4	4057 - Consumables - Sponges - NA - nos	3921	36
5	7555 - Stationery - other - Paper - A4 - bundles	4810	6
6	7560 - Stationery - other - Pen - NA - nos	9608	30
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction