

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 15/7/22		Prepared by: <i>[Signature]</i>		Serial no. 6331	
Supplier name: SSKMP				HO inward no.	
Firm/Company: MMRKMP		Project: BHT		HO received date	
PO/WO date: 11/7/22		PO/WO No. 89920		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24662	14/7/22	4,337/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			1	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,337/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 21059	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:			4,337/-
Amount E – PO / WO value:			4,337/-
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		25/7/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>				
Sign:	<i>[Signature]</i>				
Date	15/7/22				
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 weightment 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.

8337

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.		24662	
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

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11-07-2022 16:30:39



89920

29.06.22 2:19:00

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad
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	89920	142027
Doc Date	11-07-2022	
Quote No	Nil	
Quote Date	11-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 922800 - FUNF-Furniture & fixtures - Notice Board-- - - - Nos	1.00	3,675.00	0.00	18.00	4,336.50
Total Order Value . . .					4,336.50

Rupees : Four Thousand Three Hundred Thirty Six and Paise Fifty Only.

Terms and Conditions :-**Specification / Brand** Notice board 4'x2', with green colour cloth**Payment Terms** After delivery**Tax** GST included in the above**Delivery Date** With in 3 days**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for club house purpose**Completion Date** Nil**Measurment** Nil**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 : 

Name : _____

Date : __/__/__

Requisition Form													
Company Name:		MEHTA & MODI REALTY KOWKUR LLP											
Site & Phase :		GHT										Date:	01-07-2022
Supplier:		SSLLP										Time:	16.35 pm
Material required before												Req. No.	142027
S No		Item										02-07-2022 ID No.	77922
1		FUNF9228-Furniture & fixtures-Notice Board----Nos										Qty required	1
2												Qty available at site	0
3												Order Qty	1
4												Inward No	
5												Inward Date	
6													
7													
8													
9													
10													
Remarks:		For club house purpose											
		Engineer										Project Manager	Purchase
Prepared By:		ASMA											MD
Approved By:		A SURESH											
Sign & Date:												01-07-2022	

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

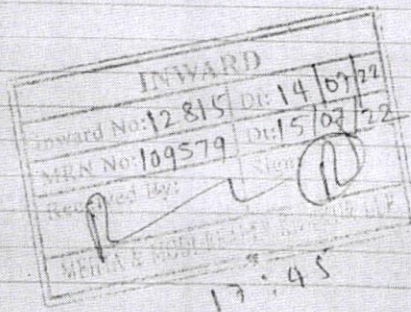
1 of 1 - 14-07-2022

Customer DetailsMehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

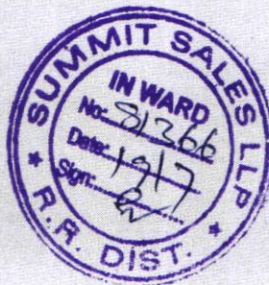
GSTIN : 36ABLFM7631F1Z3

DC No.	21059
DC Date	14-07-2022
PO No.	89920
PO Date	11-07-2022
Req ID	77922
Req Date	01-07-2022
Loc Req No	142027

Description of Goods		HSN/SAC	Qty
1	922800 - FUNF-Furniture & fixtures - Notice Board- - - Nos		1
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory