

PURCHASE DIVISION
Advice for approval for credit to supplier

(P)

Date:		20/7/22		Prepared by	Deepa	Serial no.	6437
Supplier name		SSKLP				HO inward no.	
Firm/Company		mmrkllp		Project	GHT	HO received date	
PO/WO date		5/7/22		PO/WO No.	89675	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	24655		14/7/22		4,262.16	☒ Yes ☐ No	
2.					1	☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						4,262.16	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	109458				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:						4,262.16	
Amount E – PO / WO value:						4,262.16	
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				final bill 25/7/22			
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Deepa						
Sign:							
Date	20/7/22						
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.

71048

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: 36ACQFS2044C1Z9

1 of 1

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

GSTIN : 36ABLFM7631F1Z3

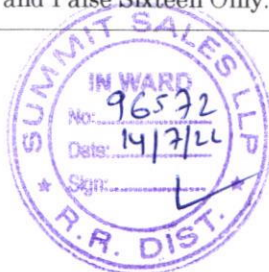
PAN ABLFM7631F

Invoice No.	24655
Invoice Date.	14-07-2022
PO No.	89675
PO Date.	05-07-2022
Req ID	77657
Req Date	30-06-2022
Loc Req No	142019

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	48	68.25	3,276.00	18	589.68
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		48	7.00	336.00	18	60.48
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		3,612.00	650.16
CGST				Total Invoice Amount		4,262.16	
SGST							

Rupees : Four Thousand Two Hundred Sixty Two and Paise Sixteen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-07-2022 2:13:18 PM



From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, Soham Mansion, Secunderaba
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	89675	142019
Doc Date	05-07-2022	
Quote No	Nil	
Quote Date	05-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8507 - Stone - granite - Steel Grey - 19mm - sft	48.00	68.25	0.00	18.00	3,865.68
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	48.00	7.00	0.00	18.00	396.48
Total Order Value . . .					4,262.16
Rupees : Four Thousand Two Hundred Sixty Two and Paise Sixteen Only.					

Terms and Conditions :-

Specification /	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Club House SS Table purpose.
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

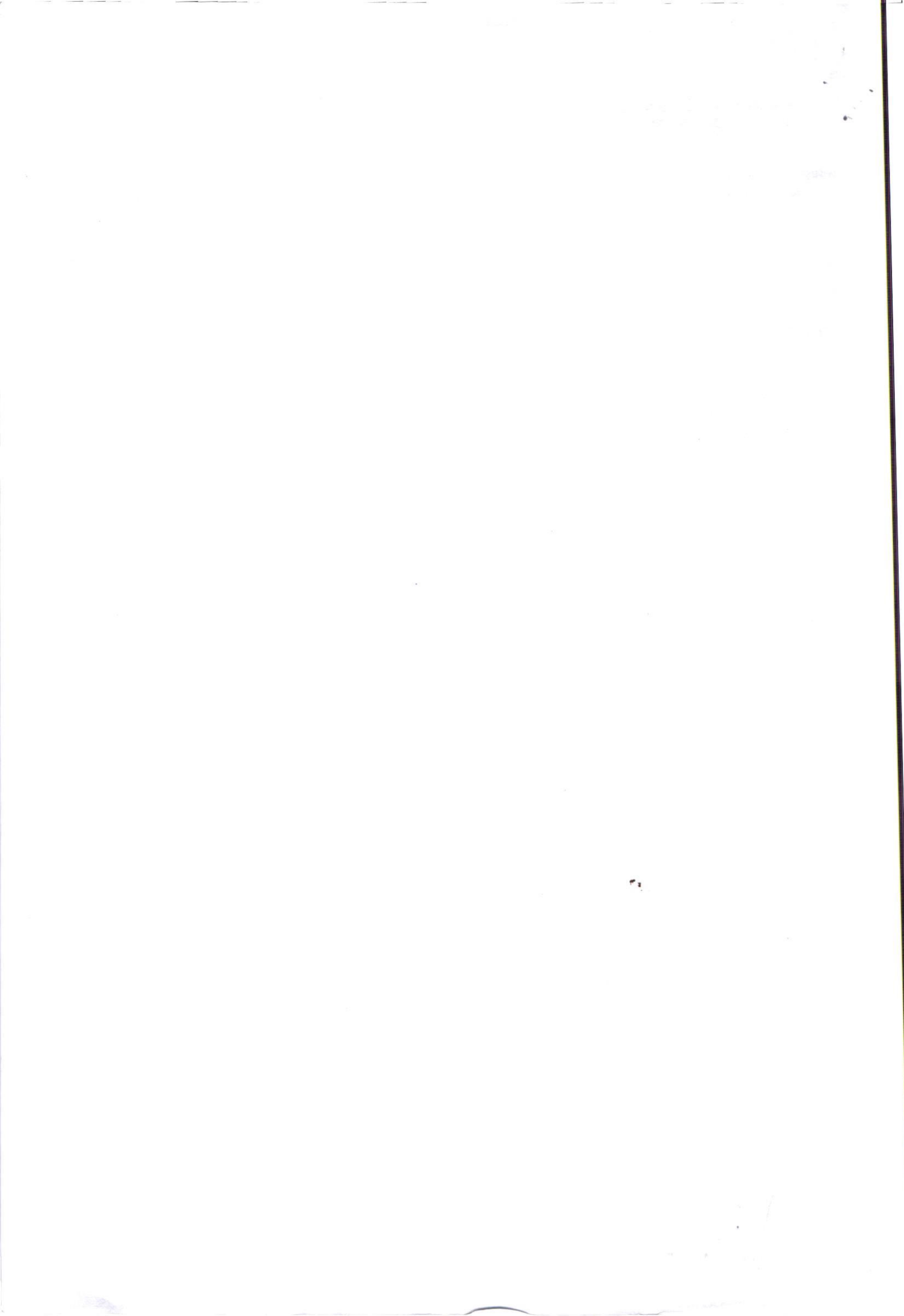
Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____



Requisition Form													
Company Name:		Mehta & Modi Realty Kowkur LLP				Date:		30-06-2022					
Site & Phase :		GHT				Time:		15.58pm					
Supplier:		SSLIP				Req. No.		142019					
Material required before						ID No.		77657					
S No	Item	Qty required		Qty available at site		Order Qty		Inward No		Inward Date			
1	BUIL5675-Building Material-Steel Grey Granite----	48		48		48							
2													
3													
4													
5													
6													
7													
8													
9													
10													
Remarks:		lub house ss table purpose											
Engineer						Project Manager						MD	
Prepared By:		Devi											
Approved By:		A Suresh											
Sign & Date:						30-06-2022							

APPROVED
Purchase
07 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Mehta & Modi Realty Kowtur LLPSite: G.M.T Kowtur

DC No. : 4696

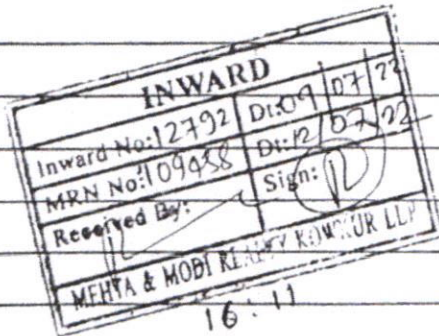
Date : 09/7/22

Vehicle No. : AP31W 9826

P.O. / W.O. No. : 89675/142019

P.O. / W.O. Date : 09/7/22

Sl. No.	PARTICULARS	Quantity
1	Granite Steel Grey	48 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		48 Sft

**GSTIN :**

Received the above materials in good condition.

Received by : SatyavariDate : 9/7/22

Stamp:

[Signature]

For SUMMIT SALES LLP

[Signature]

Authorised Signatory



