

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/07/22		Prepared by: MINISH		Serial no. 6556	
Supplier name: SLLP.				HO inward no.	
Firm/Company: MMRR LLP.		Project: G+15		HO received date	
PO/WO date: 16/07/22		PO/WO No. 90123		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24693.	16/07/22	16,971/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 16,971/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 109675	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 16,971/-

Amount E – PO / WO value: 16,971/-

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: 25/07/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 23 JUL 2022 MINISH PARIKH MANAGER PURCHASE				
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.

8228

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 :

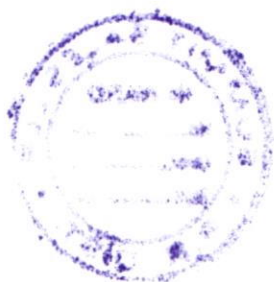
Customer Details				Invoice No.		24693	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





Purchase Order

Page(s) 1 Of 1

16-07-2022 14:18:10

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



90123
14.07.22 12:47:26

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	90123	142073
Doc Date	16-07-2022	
Quote No	Nil	
Quote Date	16-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7109 - Plumbing - other - Araldite - other - gms	6.00	630.00	0.00	18.00	4,460.40
2 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs 20kg	5.00	703.00	0.00	18.00	4,147.70
3 3127 - Chemicals - RBR bonding agent - 5ltrs - nos	5.00	1,417.50	0.00	18.00	8,363.25
Total Order Value . . .					16,971.35

Rupees : Sixteen Thousand Nine Hundred Seventy One and Paise Thirty Five 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 use 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.

PART DELIVERY DETAILS

S.no.	Bill no.	DATE	Amount
1.	24693	16/07/22	16,971/-
2.			
3.			
4.			
5.			

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 KowkurLLP		Date:	14-07-2022				
Site & Phase :		GHT		Time:	17.00 PM				
Supplier:		SSLLP		Req. No.	142073				
Material required before				15-07-2022 ID No.	78061				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	CHEM4746-Chemical-Araldite---450gms-Nos	6		6					
2	CHEM6602-Chemical-Tiles Adhesive--Roff -25Kgs-Bag	5		5					
3	CHEM6269-Chemical-Adhesive set--Cera --Kgs	5		5					
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Remarks:									
		Project Manager	Purchase	MD					
Prepared By:		ASMA							
Approved By:		A SURESH							
Sign & Date:		14-07-2022							

APPROVED
16 JUL 2022
P. PHADNIS
Sr. MANAGER PURCHASE

2653

DELIVERY CHALLAN

Summit Sales LLP

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

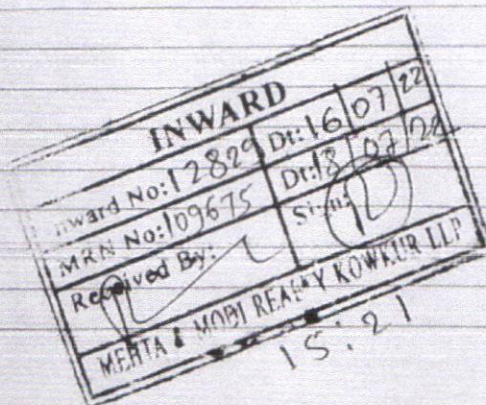
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

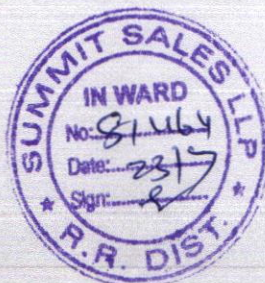
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2022

Customer Details		DC No.	21085
Mehta & Modi Realty Kowkur LLP		DC Date.	16-07-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	90123
		PO Date.	16-07-2022
		Req ID	78061
		Req Date	14-07-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142073
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	6
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	5
3	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		5
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory