

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:		4/8/22		Prepared by	Vanajathi	Serial no.	6796
Supplier name		SSUP			HO inward no.		
Firm/Company		mlmekup		Project	Exht	HO received date	
PO/WO date		2/8/22		PO/WO No.	90618	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	25026	3/8/22	11,635/-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						11,635/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	110267			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:						11,635/-	
Amount E – PO / WO value:						14,544/-	
Amount F – Difference (A – E):						2,909	
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				8/8/22			
Remarks: Part Bill							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:	Vanajathi						
Sign:	[Signature]						
Date	4/8/22						
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 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.

8128

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.		25026	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



90618
29.07.22 12:09:34

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, Soham Mansion, Secunderabad-500
GST 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	90618	141898
Doc Date	02-08-2022	
Quote No	Nil	
Quote Date	02-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5535 - Furniture - Bar Stool - NA - nos	5.00	2,465.00	0.00	18.00	14,543.50
Total Order Value . . .					14,543.50

Rupees : Fourteen Thousand Five Hundred Fourty Three and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand Brand is Amazon

Payment Terms After delivery

Tax GST included in the above prices

Delivery Date With in a day

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 AC Lounge 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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25026	31/8/22	11,635/-
2.			
3.			
4.			
5.			

Bill: 2,909/-

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

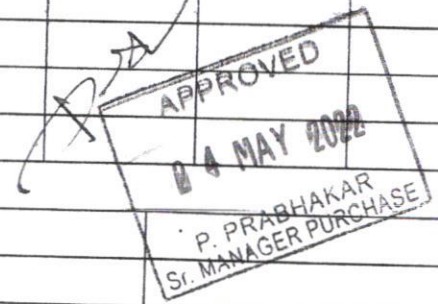
Name :

Date : _/_/

Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		24-5-2022	
Site & Phase :		GHT		Time:		16-00	
Supplier		SSLLP		Req. No.		141898	
Material required before date:				ID No.		76667	
No	Description	Size	Quantity	Units	Inward No	Date	
1	BAR STOOL	STD	05	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For GHT Site Club house AC lounges inside installation work purpose							
Prepared By		A Suresh		Approved by			
Sign.& Date		24-05-2022		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



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 - 03-08-2022

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	21375
DC Date.	03-08-2022
PO No.	90618
PO Date.	02-08-2022
Req ID	76667
Req Date	24-05-2022
Loc Req No	141898

Description of Goods

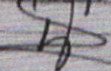
HSN/SAC

Qty

1 5535 - Furniture - Bar Stool - NA - nos

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INWARD

Inward No: 12897	Di: 08/08/22
MRN No: 110267	Di: 04/08/22
Received By:	Sign: 

MEHTA & MODI REALTY KOWKUR LLP



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory