

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/8/22		Prepared by: Vanjathri		Serial no. 7493	
Supplier name: SSCP				HO inward no.	
Firm/Company: m/meeup		Project: GUT		HO received date	
PO/WO date: 16/5/22		PO/WO No. 88304		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25259	18/8/22	8,660.26	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
5.					
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,660.26	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	110844		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:				8,660.26	
Amount E – PO / WO value:				31,885.40	
Amount F – Difference (A – E):				23,225.23/-	
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		29/8/22			
Remarks:		falt Bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanjathri				
Sign:	[Signature]				
Date	22/8/22				
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.

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/UNT: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		25259	
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

Purchased By:

15-05-2022 15:03:54



88304

27.04.22 12:24:13

From Company:

Mehta & Modi Realty Kowkur LLP

5-4-187/384, II nd floor, MG Road, Soham Mansion, Secunderabad-

GST No. : 36ABIE76311173

Supplier Details

Summit Sales LLP

5-4-187/384, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQF52044C177

040-66335551

9618244433

Doc No	08304	141451
Doc Date	16-05-2022	
Quote No	Nil	
Quote Date	08-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 12 nos	288.00	55.00	0.00	18.00	18,691.20
2 8183 - Steel - other - MS Z Angle Templates - NA Rft 2' 6" X 3' 06 NOS	66.00	55.00	0.00	18.00	4,283.40
3 8183 - Steel - other - MS Z Angle Templates - NA Rft 3' 6" X 4' 03 NOS	132.00	55.00	0.00	18.00	8,566.80
4 6189 - Miscellaneous - Hamali Charges - NA Per Rft	486.00	0.60	0.00	18.00	344.09

Total Order Value . . . 31,885.49

Rupees : Thirty One Thousand Eight Hundred Eighty Five and Paise Fourty Nine Only.

Terms and Conditions :

Specification / All MS Z angles should be 7/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality.
Payment Terms Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
After Delivery & Production of bill

Tax All taxes included in above price

Delivery Date Within 4days

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone: 040-66335551

Penalty For Delay Nil

Transportation Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms Payment will be made only after inspection of material Above material for A-Flat No-501 to 503

Completion Date Nil

Measurement 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.

NEXT DELIVERY DATE			
S.No.	Bill No.	Bill Dt.	Amount
1.	25259	18/8/22	8,660.26
2.			
3.			
4.			
5.			

For Mehta & Modi Realty Kowkur LLP

Authorized Signature

Accepted the above Terms And Conditions

For Summit Sales LLP

Name

Name

Date

Requisition Form - Powder coated Z - Angles Company: VMR KOWKUR LLP Req. no: 141451 Material required before: 11 May 2022 Prepared by: A Suresh Flat - Block no: A - Flat no: 501 to 503 Name of the Supplier: SS LLP Type A 1715 Sft 3BHK Order Value Type B 1715 Sft 3BHK Order Value		Site & Phase: G11F Req. Date: 09 May 2022 ID no: 76301 Approved by (sign):		Qty required for Type A 1715 Sft 3BHK flat house Qty required for Type B 1715 Sft 3BHK club house Qty required for Type A 1715 Sft 3BHK flat house Qty required for Type B 1715 Sft 3BHK club house		Quantity required: 3, 3, 3, 3 Balance (Qty to be ordered): 3, 3, 3, 3 Quantity in st: 285.0, 72.0, 285.0, 72.0		Inward no: Date:	
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88309 / 70

APPROVED
16 MAY 2022

S No
 1 Powder coated Z Angle 6x4
 2 Powder coated Z Angle 2 6'x 3'
 Powder coated Z Angle 3 6'x4'
 Total
 Note: Please issue the work order

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/NO: 36ACQ837011C177

1001-10-20-2022

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

DC No 21571

DC Date 18-08-2022

PO No 88304

PO Date 16-05-2022

Req DT 16-05-2022

Req Date 16-05-2022

Loc Req No 141451

GSTIN 36ABLFM7631F123

Description of Goods

HSN/SAC

Qty

1 #183 - Steel - other - MS Z Angle Templates - NA - RII

7216

112

2 #100 - Steel - other - MS Z Angle Templates - NA - RII

112

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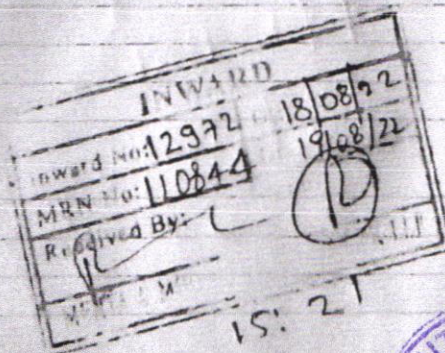
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For Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction