

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 24/8/22		Prepared by: Vamjathi		Serial no. 7538	
Supplier name: SSUP				HO inward no.	
Firm/Company: mmpkuf		Project: GUT		HO received date	
PO/WO date: 18/8/22		PO/WO No. 91096		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25335	23/8/22	1,609.01	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
5.					
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,609.01	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 111009		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:				1,609.01	
Amount E – PO / WO value:				1,609.01	
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		29/8/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vamjathi				
Sign:	[Signature]				
Date	24/8/22				
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25335	
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

19-08-2022 16:23:34



91096

17.08.22 12:41:53

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No	91096	142151
Doc Date	18-08-2022	
Quote No	nil	
Quote Date	18-08-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 162400 - CONS-Consumables - Keychain+rings-- - - - Nos	50.00	5.00	0.00	18.00	295.00
2 661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	15.00	16.75	0.00	5.00	263.81
3 663900 - CONS-Consumables - Handwash liquid-- - - - Nos	5.00	88.00	0.00	18.00	519.20
4 301600 - STAT-Stationary - Project Folder-- - A3&A4 - Nos	30.00	5.50	0.00	18.00	194.70
5 388600 - GENE-General Items - Teflon tapes-- - - - Nos	15.00	19.00	0.00	18.00	336.30
Rupees : One Thousand Six Hundred Nine and Paise One Only.					
Total Order Value . . .					1,609.01

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 GHT site work 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.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

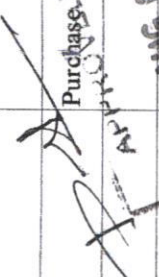
For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form									
Company Name:		Mehta & modi realty kowkur llp			Date:	18-08-2022			
Site & Phase :		GHT			Time:	10:38			
Supplier:		SSLLP			Req. No.	142151			
Material required before date:		19-08-2022			ID No.	78925			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	CONS1509-Consumables-Torch Light- Big----Nos	3	0	3					
2	CONS1624-Consumables-Keychain+rings----Nos	50	0	50					
3	CONS6615-Consumables-Cleaning Cloth----Nos	15	0	15					
4	CONS6639-Consumables-Handwash liquid----Nos	5	0	5					
5	STAT3016-Stationary-Project Folder---A3&A4-Nos	30	0	30					
6	GENE3886-General Items-Teflon tapes----Nos	15	0	15					
7									
8									
9									
10									
Remarks:		GHT Site work purpose							
Prepared By:		Engineer			Project Manager				MD
Approved By:		D Devi							
Sign & Date:		A SURESH							
		18-08-2022							


 P. PRABHAKAR
 11.0 AUG 2022
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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 - Conv

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 23-08-2022

Customer Details

Mehta & Modi Realty Kowkur LLP

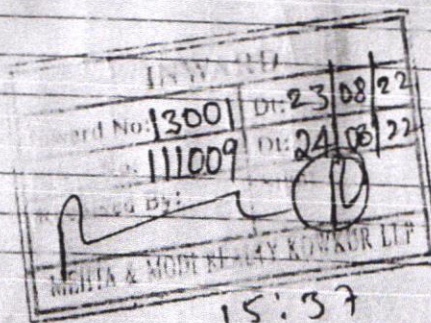
Sy No. 196, Kowkur, Hyderabad, 500010

DC No	21630
DC Date	23-08-2022
PO No	91096
PO Date	18-08-2022
Req ID	78075
Req Date	18-08-2022
Loc Req No	142151

GSTIN 36ABLFM7631F1Z3

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	162400 - CONS-Consumables - Keychain+rings---- Nos	83089039	50
2	661500 - CONS-Consumables - Cleaning Cloth----- Nos	630710	15
3	663900 - CONS-Consumables - Handwash liquid----- Nos	34013090	5
4	301600 - STAT-Stationary - Project Folder-- - A3&A4 - Nos	48203000	30
5	388600 - GENE-General Items - Teflon tapes----- Nos	39209999	15



for Summit Sales LLP

Authorized signatory:

Subject to Hyderabad Jurisdiction

