

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 13/09/22		Prepared by: Nanajathi		Serial no. 8220
Supplier name: SCLP				HO inward no.
Firm/Company: mfmklup		Project: GUT	HO received date	
PO/WO date: 12/7/22		PO/WO No. 89957	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25702	10/09/22	21,779.26	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			21,779.26	
MRN nos.: 111547	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:				
Amount E – PO / WO value:			21,779.26	
Amount F – Difference (A – E):			118,748/-	
Quantity received as per PO / WO			96,969	
Close PO / WO			☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date			19/9/22	
Remarks: final Bill				
Approved by	Purchase Officer	Purchase Manager	MD	Accountant
Name: Nanajathi				
Sign: Nanaja				
Date: 13/09/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k

APPROVED

14 SEP 2022

MINISH PARIKH

MANAGER PROCUREMENT

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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

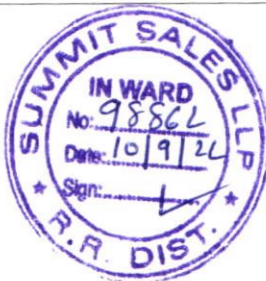
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25702	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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12-07-2022 1:27:32 PM

Or



89957

29.06.22 2:19:00

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000

G S T No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP

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

040-66335551

9618244433

Doc No

89957

142014

Doc Date

12-07-2022

Quote No

NIL

Quote Date

12-07-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 146800 - STEL-Steel - MS Z angle-- - 1600X1200mm - Nos 5.33'X4'-06 Nos	111.96	55.00	0.00	18.00	7,266.20
2 196700 - STEL-Steel - MS Z angle-Templates- - 1200WX1200Hmm - Nos 4'x4'-04 Nos	64.00	55.00	0.00	18.00	4,153.60
3 539400 - STEL-Steel - MS Z angle-- - 1650X1200mm - Nos 5.5'x4'-06 Nos	114.00	55.00	0.00	18.00	7,398.60
4 972500 - STEL-Steel - MS Z angle-Templates- - 1800WX1200Hmm - Nos 6'x4'-65 Nos	1,300.00	55.00	0.00	18.00	84,370.00
5 340500 - STEL-Steel - MS Z angle-- - 750X900mm - Nos 2.5'x3'-20 Nos	220.00	55.00	0.00	18.00	14,278.00
6 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,809.96	0.60	0.00	18.00	1,281.45
Total Order Value . . .					118,747.86

Rupees : One Lakh(s) Eighteen Thousand Seven Hundred Fourty Seven and Paise Eighty Six Only.

Terms and Conditions :-**Specification / Brand** All MS Z Angles should be 3/4"-3mm thickness.Fabrication,grinding&powder coating should be of good quality.Above rates approved by MD.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 4 days**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** 1 year warranty against manufacturing defects.**Advance Paid** Nil**Other Terms** Payment will be made only after inspection of material.Above material for A-Block Flat No-601 to 605,701 to 705,614 to 617,714 to 71 flats windows inside fixing purpose.**Completion Date** NAFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Contact : _____

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other

APPROVED BY**13 JUL 2022****SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

S.no.	Bill no.	Bill Dt.	Amount
1.	25055	5/8/22	32,180.4
2.	25030	4/8/22	56,685.3
3.	25260	18/8/22	7,480/-
4.	25702	10/09/22	21,779.26
5.			

Date : ___/___/___

Purchase Order

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12-07-2022 1:27:32 PM

Original / Office Copy / Purchase Div.Copy

Measurement

Nil

Security

Nil

Remarks

Contact-SOVLLP.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MEHTA & MODI REALTY KOWKUR LLP		Date:		28-06-2022			
Site & Phase :		GHT		Time:		14.50 PM			
Supplier:		SSLIP		Req. No.		142014			
Material required before				ID No.		77551			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	STEL1468-Steel-MS Z angle---1600X1200mm-Nos <i>5.33' x 4' = 18.66 x</i>	6		6					
2	STEL1967-Steel-MS Z angle-Templates--1200WX1200Hmm-Nos <i>4' x 4' 16</i>	4		4					
3	STEL5394-Steel-MS Z angle---1650X1200mm-Nos <i>5 1/2' x 4' 19</i>	6		6					
4	STEL9725-Steel-MS Z angle-Templates--1800WX1200Hmm-Nos <i>6' x 4'</i>	65		65					
5	STEL3405-Steel-MS Z angle---750X900mm-Nos <i>2 1/2' x 3'</i>	20		20					
6									
7									
8									
9									
10									
Remarks:		A Block Flat no 601 to 605 & 701 to 705 & 614 to 617 & 714 to 71 flats Windows inside fixing							
				Project Manager		Purchase		MD	
Prepared By:		Engineer		A Suresh					
Approved By:		ASMA							
Sign & Date:		28-06-2022							

APPROVED BY
13 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
28 JUN 2022
P. PRADHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G. H. T

DC No. : 4900

Date : 09/09/22

Site : Kowkur up

Vehicle No : PM 06 7143

P.O. / W.O. No. : 89952

P.O. / W.O. Date : 7/9/22

Sl. No.	PARTICULARS	Quantity
1	M.S 2. angle 5.33x4	06 Nos
2	M.S 2. angle 2.5x3	20 "
3		
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18		
19		
20		

INWARD	
Inwar No: <u>1308</u>	Di: <u>09/09/22</u>
MKN No: <u>11154</u>	Di: <u>10/09/22</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MEHTA & MODI REALTY KOWKUR LLP	

GSTIN : 36ABCM7631 F123

Received the above materials in good condition.

Received by : medha bhar

Stamp: [Signature]

Date : 9/9/22



For SUMMIT SALES LLP

Authorised Signatory