

PURCHASE DIVISION
Advice for approval for credit to supplier

nDate: 16/09/22		Prepared by: Vanajathi		Serial no. 8486	
Supplier name: SS/48				HO inward no.	
Firm/Company: m/m/48		Project: GHT		HO received date	
PO/WO date: 3/09/22		PO/WO No. 91572		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25808	15/09/22	8,057/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,057/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 1117a2		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:				8,057/-	
Amount E – PO / WO value:				11,402.07	
Amount F – Difference (A – E):				3,345.07	
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		26/09/22			
Remarks: falt Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Deviya				
Date	16/09/22				
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

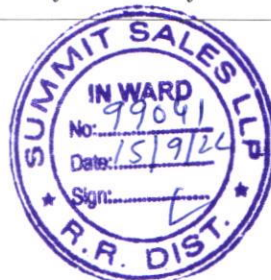
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		25808	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



91572

01.09.22 10:54:24

From Company : **Mehta & Modi Realty Kowkur LLP**
 5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5001
 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	91572	142172
Doc Date	03-09-2022	
Quote No	nil	
Quote Date	02-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 466300 - STAT-Stationary - Paper A4-- - - Bundles	5.00	231.00	0.00	12.00	1,293.60
2 202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	3.00	1,417.50	0.00	18.00	5,017.95
3 660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	5.00	703.00	0.00	18.00	4,147.70
4 767300 - CONS-Consumables - Detergent --Vim - - - Nos	3.00	53.00	0.00	18.00	187.62
5 587600 - STAT-Stationary - Permanent Marker -- - Red - Nos	20.00	16.00	0.00	18.00	377.60
6 276700 - STAT-Stationary - Permanent Marker -- - Black - Nos	20.00	16.00	0.00	18.00	377.60
Total Order Value . . .					11,402.07

Rupees : Eleven Thousand Four Hundred Two and Paise Seven 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 office 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.'

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	25808	15/09/22	8,057
2.			
3.			
4.			
5.			

Binc: 3,345-07

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 16/09/22

Name : _____

Date : ____/____/____

Requisition Form													
Company Name:		Mehta & modi realty kowkur llp		Date:		02-09-2022							
Site & Phase :		GHT		Time:		16:12							
Supplier:		SSLLP		Req. No.		142172							
Material required before date:		03-09-2022		ID No.		79385							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date							
1	STAT4663-Stationary-Paper A4----Bundles	5	5	0	5								
2	CHEM2022-Chemical-CC Bonding Agent--RBR Roff -5Ltrs-Ltrs	3	3	0	3								
3	CHEM6602-Chemical-Tiles Adhesive--Roff -25Kgs-Bag	5	5	0	5								
4	CONS6917-Consumables-Dish washing liquid/soap----	3	3	0	3								
5	STAT5876-Stationary-Permanent Marker ---Red-Nos	20	20	0	20								
6	STAT2767-Stationary-Permanent Marker ---Black-Nos	20	20	0	20								
7													
8													
9													
10													
Remarks:		GHT Site work purpose											
Prepared By:		Engineer		Project Manager		APPROVED		Purchase		MD			
Approved By:		R.Devi				08 SEP 2022							
Sign & Date:		A SURESH				MINISH PARIKH		MANAGER PROCUREMENT					
				02-09-2022									

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

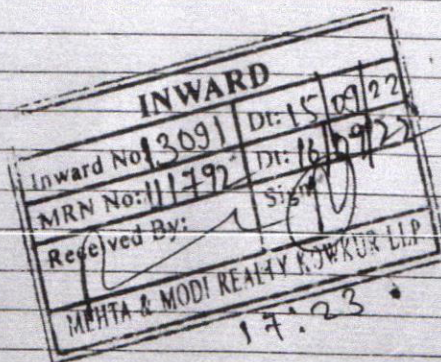
1 of 1 15-09-2022

Customer DetailsMehta & Modi Realty Kowkur LLP
Sy No 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No	22016
DC Date	15-09-2022
PO No	91572
PO Date	03-09-2022
Req ID	79385
Req Date	02-09-2022
Loc Req No	142172

	Description of Goods	HSN/SAC	Qty
1	466300 - STAT-Stationary - Paper A4---- Bundles	48025690	5
2	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	38245090	1
3	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	38245090	5
4	767300 - CONS-Consumables - Detergent --Vim --- Nos	34022090	3
5	587600 - STAT-Stationary - Permanent Marker -- - Red - Nos	96082000	20
6	276700 - STAT-Stationary - Permanent Marker -- - Black - Nos	96082000	20
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory