

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/09/22		Prepared by: Vanajalshi		Serial no. 8646	
Supplier name: SCLUP				HO inward no.	
Firm/Company: m&m&clup		Project: GUTT		HO received date	
PO/WO date: 13/09/22		PO/WO No.: 91863		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25888	19/9/22	33,418/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 33,418/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 111921	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 33,418/-

Amount E – PO / WO value: 62,658/-

Amount F – Difference (A – E): 29,240

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: P 26/09/22

Remarks: Palt 5711

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajalshi				
Sign:	Vanaja				
Date	20/09/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

21 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 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.

8946

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.		25888	
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

13-09-2022 12:00:38



91863

01.09.22 11:05:43

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
G S T 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	91863	142195
Doc Date	13-09-2022	
Quote No	nil	
Quote Date	12-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	15.00	3,540.00	0.00	18.00	62,658.00
Total Order Value . . .					62,658.00
Rupees : Sixty Two Thousand Six Hundred Fifty Eight Only.					

Terms and Conditions :-

Specification / Brand All items shall be of Sudhakar brand/company**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 Cost** 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 Ablock 514,517,214,215,205&105 flats fixing Purpose.**Completion Date** NA**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 invoice must be sent to HO Office or Purchase site office. Proof of delivery/DC can be sent by email.

For MDs APPROVAL

☐ High Value/quantity beyond limits.

☐ Pay/Ret. processed-post approval.

☐ Approval for technical details/clarification

☐ Replenishing SSSLP stock

☐ Other

APPROVED BY
14 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25888	19/9/22	33,418/-
2.			
3.			
4.			
5.			

Bn: 29,240/-

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

13/09/22

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form							
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:	12-09-2022		
Site & Phase :		GHT		Time:	14:16		
Unit No./Block No.		A					
Supplier:				Req. No.	142195		
Material required before date:				13-09-2022 ID No.	79668		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	SACP9871-Sanitary-CP-Concealed Flush Tank--Gebritte--Nos	15	0	15			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		A Block 514,517,214,215,205 & 105 Flats fixing purpose.					
Engineer		Project Manager		APPROVED			
Prepared By:		D Devi		13 SEP 2022			
Approved By:		A Suresh		MINISH PARKH MANAGER PROCUREMENT			
Sign & Date:		12-09-2022					

90.01863

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Saham Mansion, M G Road, Secunderabad - 500103

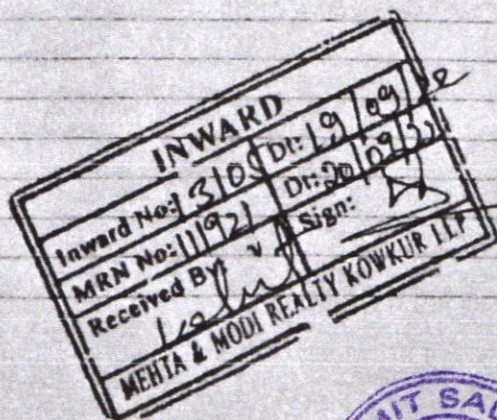
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 19-09-2022

Customer Details		DC No.	22078
Mehta & Modi Realty Kowkur LLP		DC Date.	19-09-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	91863
		PO Date.	13-09-2022
		Req ID	79668
GSTIN: 36ABLFM7631F1Z3		Req Date	12-09-2022
		Loc Req No	142195
Description of Goods		HSN/SAC	Qty
1	987100 - SACP-Sanitary-CP - Concealed Flush Tank--Gebritte - - - Nos	6910100	8
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction