

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/9/22		Prepared by: Vandyath		Serial no. 8091	
Supplier name: SCLP				HO inward no.	
Firm/Company: mnmkup		Project: GUR		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.	25687	9/09/22	4,330.13	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 4,330.13

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

MRN nos.:	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: 31,84,330.13

Amount E – PO / WO value: 31,885.49

Amount F – Difference (A – E): 27,555.36

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: 3/10/22

Remarks: Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vandyath				
Sign:	Vandyath				
Date:	27/9/22				
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

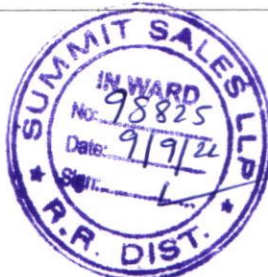
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		25687	
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

Page 1 of 1

16-05-2022 15:01:54



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. : 36ABLFM7631F173

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C177

040-66335551

9618244433

Doc No	88304	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 5'6" 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 MSZ angles should be 1/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality.
Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms 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-Fat No-501 to 503

Completion Date Nil

Measurment 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.

DELIVERY DETAILS			
S.no.	Del no.	Bill Dt.	Amount
1.	25259	18/8/22	8,660.26
2.	25687	9/09/22	4,330.13
3.			
4.			
5.			

For Mehta & Modi Realty Kowkur LLP

Authorized Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date :

Requisition Form - Powder coated Z - Angles Company: MMR KOWKUR LLP Req no: 141451 Material required before: 11 May 2022 Prepared by: A Surash Flat / Block no: A - Flat no 501 to 503 Name of the Supplier: SSLIP Type A 1715 SH 3BHK Order Value Type B 1715 SH 3BHK Order Value		Site & Phase: GHF Req Date: 09 May 2022 ID no: 76301 Approved by (sign):		Qty required for Type A 1715 SH 3BHK flat house Qty required for Type B 1715 SH BHK club house Qty required for Type A 1715 SH 3BHK flat house Qty required for Type B 1715 SH BHK club house		Quantity required 1 0 1 0 3 1 0 1 0 3		Qty Available at site 1 0 1 0 3 1 0 1 0 3		Balance Qty to be ordered 1 0 1 0 3 1 0 1 0 3		Quantity in site 2850 720 3570		Inward no Date	
--	--	---	--	--	--	---	--	---	--	---	--	---	--	-------------------	--

76301/883001

APPROVED
 16 MAY 2022
 MANAGER PROJECTS

S No	Item Description	Units
1	Powder coated Z Angle 6"x4"	nos
2	Powder coated Z Angle 2 6"x 3"	nos
	Powder coated Z Angle 5 6"x4"	nos
	Total	

Note: Please issue the work order

DELIVERY CHALLAN

Summit Sales LLP

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

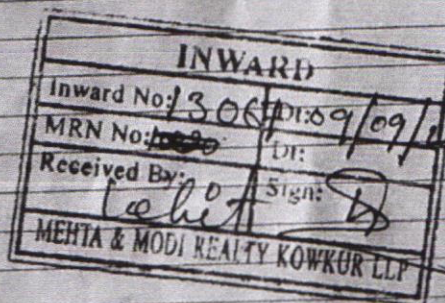
Email: purchase@modiproperties.com

1 of 1 - 09-09-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	21922
Mehta & Modi Realty Kowkur LLP		DC Date.	09-09-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	88304
GSTIN : 36ABLFM7631F1Z3		PO Date.	16-05-2022
		Req ID	76301
		Req Date	09-05-2022
		Loc Req No	141451
Description of Goods	HSN/SAC	Qty	
1 8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	66	
2 6189 - Miscellaneous - Hamali Charges - NA - Per Rft		66	
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction