

PURCHASE DIVISION
Advice for approval for credit to supplier



N3 AW2

Date:		14/10/22		Prepared by	Venkatesh	Serial no.	9596
Supplier name		SS LLP		HO inward no.			
Firm/Company		M&M RKL		Project	GAT	HO received date	
PO/WO date		08/10/22		PO/WO No.	92628	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	26398	13/10/22	1,18,236.200	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						1,18,236.200	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	112651			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:						1,18,236.200	
Amount E – PO / WO value:						118236.200	
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			24/10/2022				
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:							
Sign:		APPROVED					
Date		14 OCT 2022					
Approval limit	Upto 20k	P. VENKATESHWARLU MANAGER PURCHASE	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

Purchase Order

Page(s) 1 Of 1

09-10-2022 10:36:19



92629

03.10.22 5:34:56

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	92629	142247
Doc Date	08-10-2022	
Quote No	Nil	
Quote Date	06-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 365500 - BUIL-Building Material - Tan Brown Granite-- - 975WX2850LX19MM - Sft	1,500.00	59.80	0.00	18.00	105,846.00
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,500.00	7.00	0.00	18.00	12,390.00
Rupees : One Lakh(s) Eighteen Thousand Two Hundred Thirty Six Only.					Total Order Value . . . 118,236.00

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs. The above rates only for material supply.

Payment Terms After delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Amphitheatre for B-Block 3m staircase work

Completion Date Purpose Nil

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

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

Name : _____

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

08-10-2022 11:35:25

Original

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
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	926.
Doc Date	08-10-2022
Quote No	Nil
Quote Date	06-10-2022
SupplyType	Supply

Kind Attn : Hamendra, Prabhakar

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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 MDs APPROVAL

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



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:	06-10-2022		
Site & Phase :		GHT		Time:	14-01-1900		
Unit No./Block No.		B					
Supplier:		SSLP		Req. No.	142247		
Material required before date:				ID No.	80330		
				08-10-2022			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	BUL3655-Building Material-Tan Brown Granite---975W/X2850LX19MM-Sft	1500		1500			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		For B Bloc 3m staircase work purpose					
Engineer		Project Manager					
Prepared By: ASMA						MD	
Approved By:							
Sign & Date:		06-10-2022					

APPROVED BY
08 OCT 2022
 SOHAM MODI
 MANAGING DIRECTOR

APPROVED
08 OCT 2022
 MANISH PARKH
 MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s

Mehra modi realty (Kowkur)

DC No.

5051

Date

10/10/22

Site:

Vehicle No.

AP31W9876

P.O. / W.O. No.

9229/19224

P.O. / W.O. Date

8/10/22

Sl
No.

PARTICULARS

Quantity

1

Tan brown granite 7750x2850mm (434) 1,500.00 sq ft

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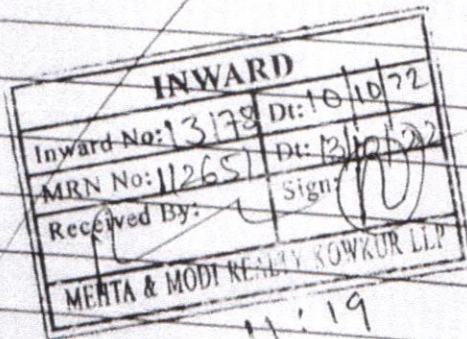
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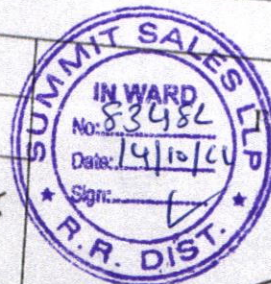


GSTIN :

Received the above materials in good condition.

Received by: [Signature] Stamp:

Date: 10/10/22



For SUMMIT SALES LLP

Authorised Signatory

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.		26398	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Mehar modi & family
(Koruru)

DC No.

5051

Date

10/10/22

Vehicle No.

AP31W9826

P.O. / W.O. No.

9229/14224

P.O. / W.O. Date

8/10/22

Sl.
No.

PARTICULARS

Quantity

1

Tan brown granite 975W x 1850mm x 11mm (13/4) 1,500.00 sq ft

2

3

4

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6

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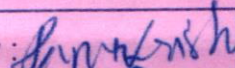
19

20

1,500.00 sq ft

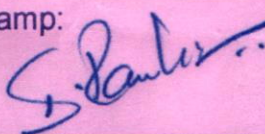
GSTIN :

Received the above materials in good condition.

Received by :  Stamp:

Date :

10/10/22



For SUMMIT SALES LLP


Authorised Signatory