

PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

②

Date: 14/10/22		Prepared by: Venkatesh		Serial no. 9594	
Supplier name: S S L L P				HO inward no.	
Firm/Company: M E M R E L L P		Project: GHT		HO received date	
PO/WO date: 08/10/22		PO/WO No. 92664		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26329	12/10/22	4583200	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4583200	
Proof of delivery by way of: ☒ DGS/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112658		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:				4583200	
Amount E – PO / WO value:				4583200	
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		24/10/22			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.	26329			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	12-10-2022			
				PO No.	92664			
				PO Date.	08-10-2022			
				Req ID	80376			
				Req Date	07-10-2022			
				Loc Req No	142249			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	368900 - GENE-General Items - Sponges-- - 12pack -	39129020	20	9.00	180.00	18	32.40	
2	411900 - CHEM-Chemical - Tile grout cement	38245090	20	50.40	1,008.00	18	181.44	
3	466300 - STAT-Stationary - Paper A4-- - - Bundles	48025690	10	284.00	2,840.00	12	340.80	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	4,028.00	554.64
				277.32	277.32	Total Invoice Amount	4,582.64	
Rupees : Four Thousand Five Hundred Eighty Two and Paise Sixty Four Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

12-10-2022 12:38:31

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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	92664	142249
Doc Date	08-10-2022	
Quote No	nil	
Quote Date	07-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 368900 - GENE-General Items - Sponges-- - 12pack - Nos	20.00	9.00	0.00	18.00	212.40
2 411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	20.00	50.40	0.00	18.00	1,189.44
3 466300 - STAT-Stationary - Paper A4-- - - Bundles	10.00	284.00	0.00	12.00	3,180.80
Total Order Value . . .					4,582.64

Rupees : Four Thousand Five Hundred Eighty Two and Paise Sixty Four 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 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 GHT site tiles laying purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Collect from SLLP.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact - -

Purchase Order

Page(s) 1 Of 1

09-10-2022 15:34:28



92664

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-50
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	92664	142249
Doc Date	08-10-2022	
Quote No	nil	
Quote Date	07-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 368900 - GENE-General Items - Sponges-- - 12pack - Nos	20.00	9.00	0.00	18.00	212.40
2 411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	20.00	50.40	0.00	18.00	1,189.44
3 466300 - STAT-Stationary - Paper A4-- - - Bundles	10.00	231.00	0.00	12.00	2,587.20
Total Order Value . . .					3,989.04
Rupees : Three Thousand Nine Hundred Eighty Nine and Paise Four Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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 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 GHT site tiles laying purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Collect from SSLLP.For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 10/10/22

Name : _____

Date : ____/____/____

Requisition Form							
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:	07-10-2022		
Site & Phase :		GHT		Time:	12:55		
Unit No./Block No.							
Supplier:		SSLLP		Req. No.	142249		
Material required before date:				08-10-2022	ID No.	80376	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE3689-General Items-Sponges---12pack-Nos	20		20			
2	CHEM419-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs	20		20			
3	STAT4663-Stationary-Paper A4----Bundles	10		10			
4							
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10							
Remarks:		GHT site tiles laying purpose					
Prepared By:		Engineer		Project Manager		MD	
Approved By:		Asm a					
Sign & Date:		A SURESH		07-10-2022			

APPROVED
 10 OCT 2022
 MANISH PARIKH
 MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

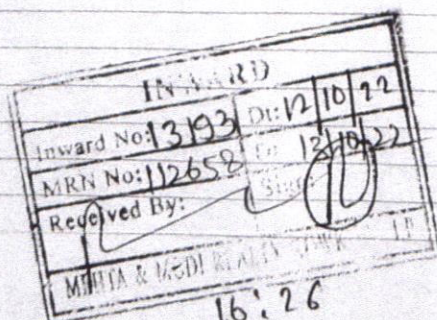
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

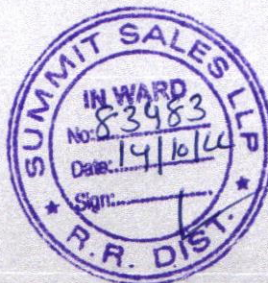
1 of 1 : 12-10-2022

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	22412
Mehta & Modi Realty Kowkur LLP		DC Date.	12-10-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	92664
		PO Date.	08-10-2022
		Req ID	80376
		Req Date	07-10-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142249
Description of Goods		HSN/SAC	Qty
1	368900 - GENE-General Items - Sponges--- 12pack - Nos	39129020	20
2	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	38245090	20
3	466300 - STAT-Stationary - Paper A4-- - - Bundles	48025690	10
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory