

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 05/11/22		Prepared by: Deepa		Serial no. 10204	
Supplier name: Ssthp				HO inward no.	
Firm/Company: MMTHP		Project: GHT		HO received date	
PO/WO date: 01/11/22		PO/WO No. 93457		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26710	02/11/22	1935/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1935/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113358		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:				1935/-	
Amount E – PO / WO value:				1935/-	
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		14/11/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	05/11/22				
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.		26710	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		02-11-2022	
				PO No.		93457	
				PO Date.		01-11-2022	
				Req ID		81072	
				Req Date		28-10-2022	
				Loc Req No		142306	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	836800 - HARD-Hardware - Bombay Nails -- -	731700	15	76.00	1,140.00	18	205.20
2	641800 - HARD-Hardware - Hacksaw blade Double-- 50 no's	12076010	50	10.00	500.00	18	90.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
147.60				147.60		Total Taxable Amount	
				1,640.00		295.20	
				Total Invoice Amount		1,935.20	
Rupees : One Thousand Nine Hundred Thirty Five and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

01-11-2022 3:59:58 PM

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

93457
18.10.22 2:23:38

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		93457 142306
	Doc Date		01-11-2022
	Quote No		Nil
	Quote Date		28-10-2022
	SupplyType		Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 836800 - HARD-Hardware - Bombay Nails --- 62.50mm - Kgs	15.00	76.00	0.00	18.00	1,345.20
2 641800 - HARD-Hardware - Hacksaw blade Double--- Boxes 50 no's	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .					1,935.20
Rupees : One Thousand Nine Hundred Thirty Five and Paise Twenty Only.					

Terms and Conditions :-

Specification /	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	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 For plumbing work 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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		Mehta & Modi Realty Kowkur LLP							
Site & Phase :		GHT		Date:		28-10-2022			
Unit No./Block No.				Time:		14:00			
Supplier:		SSLLP							
Material required before date:				Req. No.		142306			
S No		Item		29-10-2022 ID No.		81072			
1	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
2	PLUM9584-Plumbing-PVC-Rigid-End cap--50MM-Nos	60	0	60					
3	HARD8368-Hardware-Bombay Nails ---62.50MM-Kgs	30	0	30					
4	PLUM1545-Plumbing-PVC-SWR-End Cap Plain--110MM-Nos	15	0	15					
5	HARD6418-Hardware-Hacksaw blade Double----Boxes	50	0	50					
6		50	0	50			93457		
7									
8									
9									
10									
Remarks:		GHT site plumbing work purpose							
Engineer									
Prepared By: Asma		Project Manager		APPROVED		Purchase		MD	
Approved By: A SURESH				02 NOV 2022					
Sign & Date:		28-10-2022		MINISH PARIKH		MANAGER PROCUREMENT			

DELIVERY CHALLAN

Summit Sales LLP

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

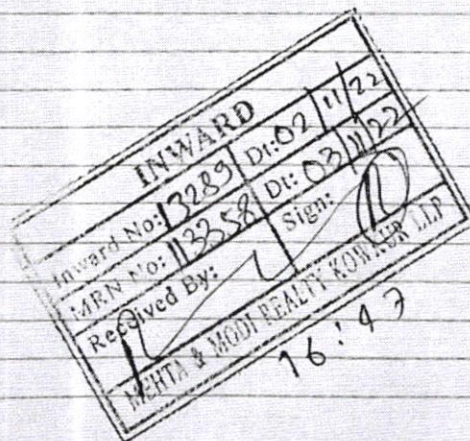
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 02-11-2022

Customer Details		DC No.	22732
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN: 36ABLFM7631F1Z3		DC Date.	02-11-2022
		PO No.	93457
		PO Date.	01-11-2022
		Req ID	81072
		Req Date	28-10-2022
		Loc Req No	142306
Description of Goods		HSN/SAC	Qty
1	836800 - HARD-Hardware - Bombay Nails -- - 62.50mm - Kgs	731700	15
2	641800 - HARD-Hardware - Hacksaw blade Double--- Boxes.	12076010	50
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			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

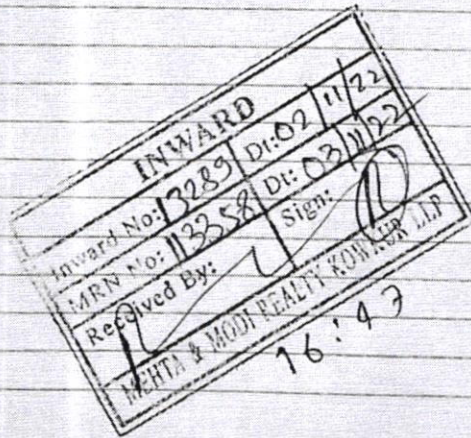
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 02-11-2022

Customer Details		DC No.	22732
Mehta & Modi Realty Kowkur LLP		DC Date.	02-11-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	93457
GSTIN: 36ABLFM7631F1Z3		PO Date.	01-11-2022
		Req ID	81072
		Req Date	28-10-2022
		Loc Req No	142306
	Description of Goods	HSN/SAC	Qty
1	836800 - HARD-Hardware - Bombay Nails -- - 62.50mm - Kgs	731700	15
2	641800 - HARD-Hardware - Hacksaw blade Double---- Boxes	12076010	50
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

Authorised signatory

Subject to Hyderabad Jurisdiction