

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		13/11/22	Prepared by	Deepa	Serial no.	10412
Supplier name		ESKHP			HO inward no.	
Firm/Company		MMRKHLP		Project	GHT	
PO/WO date		8/11/22	PO/WO No.	93734	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	26838	9/11/22	654/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					654/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	113628			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges					-	
Amount C –Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					654/-	
Amount E – PO / WO value:					654/-	
Amount F – Difference (A – E):					-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			21/11/22			
Remarks:						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:	Deepa					
Sign:						
Date	13/11/22					
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: purchasc@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	26838			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	09-11-2022			
				PO No.	93734			
				PO Date.	08-11-2022			
				Req ID	81292			
				Req Date	07-11-2022			
				Loc Req No	142345			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	20	16.75	335.00	0	0.00	
2	368900 - GENE-General Items - Sponges-- - 12pack -	39129020	30	9.00	270.00	18	48.60	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		605.00		48.60	
	24.30	24.30	Total Invoice Amount		653.60			

Rupees : Six Hundred Fifty Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

08-11-2022 1:27:59 PM

93734
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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	93734	142345
Doc Date	08-11-2022	
Quote No	Nil	
Quote Date	07-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	20.00	16.75	0.00	0.00	335.00
2 368900 - GENE-General Items - Sponges-- - 12pack - Nos	30.00	9.00	0.00	18.00	318.60
Total Order Value . . .					653.60

Rupees : Six Hundred Fifty Three and Paise Sixty 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 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.Above order for Site work purpose.
- Completion Date** NA
- Measurment** NA
- 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

Accepted the above Terms And Conditions


For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form									
Company Name:		Mehta & Modi Realty Kowkur LLP			Date:	07-11-2022			
Site & Phase :		GHT			Time:	17:00			
Unit No./Block No.									
Supplier:		SSLLP			Req. No.	142345			
Material required before date:					08-11-2022	ID No.	81292		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	CONSS9057-Consumables-Coconut Brooms----Nos	20	0	20					
2	GENE3689-General Items-Sponges---12pack-Nos	30	0	30					
3									
4									
5									
6									
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10									
Remarks:		GHT Site work purpose							
Prepared By:		Engineer			Project Manager		Purchase		MID
Asma									
Approved By:		A SURESH							
Sign & Date:					07-11-2022				


APPROVED
 09 NOV 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

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

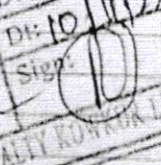

1 of 1 : 09-11-2022

Customer Details		DC No.	22838
Mehta & Modi Realty Kowkur LLP		DC Date.	09-11-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	93734
GSTIN : 36ABLFM7631F1Z3		PO Date.	08-11-2022
		Req ID	81292
		Req Date	07-11-2022
		Loc Req No	142345
Description of Goods		HSN/SAC	Qty
1	905700 - CONS-Consumables - Coconut Brooms---- Nos	96032900	20
2	368900 - GENE-General Items - Sponges-- - 12pack - Nos	39129020	30
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INWARD

Inward No: 332 | Dt: 09/11/22

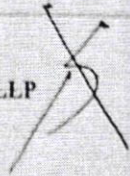
MRN No: 113628 | Dt: 10/11/22

Received By:  Sign: 

MEHTA & MODI REALTY KOWKUR LLP

12:55

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

