

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 21/11/22		Prepared by: Deepa		Serial no. 10698	
Supplier name: SSHP				HO inward no.	
Firm/Company: MMRKHP		Project: GHT		HO received date	
PO/WO date: 12/11/22		PO/WO No. 93899		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26951	14/11/22	3,135/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,135/-	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	11800		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:				3,135/-	
Amount E – PO / WO value:				3,135/-	
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		28/11/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
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

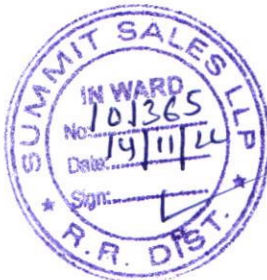
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26951	
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(s) 1 Of 2

12-11-2022 4:07:59 PM



Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderal
G S T No. : 36ABLFM7631F1Z3

93899

01.11.22 3:03:48

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	93899	142354
Doc Date	12-11-2022	
Quote No	Nil	
Quote Date	11-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 935700 - GENE-General Items - Helmets Labour Male-- - - Nos	10.00	58.00	0.00	18.00	684.40
2 233700 - GENE-General Items - Helmets Labour Female-- - - Nos	10.00	58.00	0.00	18.00	684.40
3 730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	20.00	6.00	0.00	18.00	141.60
4 913700 - STAT-Stationary - pen-Red color-Cello Fine grip - - - Nos	10.00	6.00	0.00	18.00	70.80
5 832300 - STAT-Stationary - Fevistick-- - - - Nos	10.00	20.00	0.00	12.00	224.00
6 661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	15.00	16.75	0.00	5.00	263.81
7 649300 - CONS-Consumables - Mopping cloth-- - - - Nos	15.00	16.75	0.00	5.00	263.81
8 998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	5.00	52.00	0.00	18.00	306.80
9 670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	5.00	84.00	0.00	18.00	495.60
Total Order Value . . .					3,135.23

Rupees : Three Thousand One Hundred Thirty Five and Paise Twenty Two Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

12-11-2022 4:07:59 PM

Original / Office Copy / Purchase Div.Copy

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 Nil

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 invoices must be sent to HO office or purchase site office. Proof of deli vary /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:		11-11-2022			
Site & Phase :		GHT		Time:		12:00			
Unit No./Block No.									
Supplier:		SSLIP		Req. No.		142354			
Material required before date:				12-11-2022 ID No.		81435			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	GENE9357-General Items-Helmets Labour Male---Nos	10		10					
2	GENE2337-General Items-Helmets Labour Female-----Nos	10		10					
3	STAT7304-Stationary-Pen-Blue color-Cello Fine grip--Nos	20		20					
4	STAT9137-Stationary-pen-Red color-Cello Fine grip--Nos	10		10					
5	STAT8323-Stationary-Fevistick---Nos	10		10					
6	CONS6615-Consumables-Cleaning Cloth---Nos	15		15					
7	CONS6493-Consumables-Mopping cloth---Nos	15		15					
8	CONS9989-Consumables-Phinyl---1 Ltr-Nos	5		5					
9	CONS6703-Consumables-Colin 500 ml---Nos	5		5					
10									
Remarks:		GHT site work purpose							
Engineer		Project Manager							
Prepared By: Asma				Purchase				MD	
Approved By: A SURESH									
Sign & Date:		11-11-2022							

APPROVED BY
11 NOV 2022
A. SURESH
PROJECT MANAGER

APPROVED
11 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 : 14-11-2022

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	22949
DC Date	14-11-2022
PO No.	93899
PO Date	12-11-2022
Req ID	81435
Req Date	11-11-2022
Loc Req No	142354

Description of Goods

		HSN/SAC	Qty
1	935700 - GENE-General Items - Helmets Labour Male----- Nos	65061090	10
2	233700 - GENE-General Items - Helmets Labour Female----- Nos	65061090	10
3	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip --- Nos	960899	20
4	913700 - STAT-Stationary - pen-Red color-Cello Fine grip --- Nos	960899	10
5	832300 - STAT-Stationary - Fevistick----- Nos	35069999	10
6	661500 - CONS-Consumables - Cleaning Cloth----- Nos	630710	15
7	649300 - CONS-Consumables - Mopping cloth----- Nos	680510	15
8	998900 - CONS-Consumables - Phinyl--- 1 Ltr - Nos	29331940	5
9	670300 - CONS-Consumables - Colin 500 ml----- Nos	84807900	5
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 13357	Dt: 14/11/22
MRN No: 13800	Dt: 14/11/22
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

