

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		02/12/22		Prepared by		Deepa		Serial no.		11040	
Supplier name		SSLLP				HO inward no.					
Firm/Company		MMRKLIP		Project		GHT		HO received date			
PO/WO date		29/11/22		PO/WO No.		94471		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	24300			30/11/22		3,599/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.						/			☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								3,599/-			
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		114499				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:								3,599/-			
Amount E – PO / WO value:								3,599/-			
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				5/12/22							
Remarks: Final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa									
Sign:											
Date		2/12/22									
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.		27300	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-11-2022 13:55:20

Origin



94471

16.11.22 3:28:16

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	94471	142403
	Doc Date	29-11-2022	
	Quote No	Nil	
	Quote Date	28-11-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	25.00	122.00	0.00	18.00	3,599.00
Total Order Value . . .					3,599.00
Rupees : Three Thousand Five Hundred Ninty Nine Only.					

Terms and Conditions :-**Specification / Brand** 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 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 for 306,309,311,312,413 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 29/11/22

Name : _____

Date : __/__/__

Requisition Form							
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		28-11-2022	
Site & Phase :		GHT		Time:		16:27	
Unit No./Block No.				Req. No.		81966	
Supplier:				Req. No.		142403	
Material required before date:		29-11-2022		ID No.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLCP7101-Plumbing-CP Double Sq Jali---Nos	25		25			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Flat no 306,309,311,312,413 plumbing work purpose.					
Engineer		Project Manager		APPROVED		MD	
Prepared By:		D Devi		APPROVED BY			
Approved By:		A Suresh		29 NOV 2022			
Sign & Date:		28-11-2022		APPROVED			

1 tank p.o.no.

APPROVED BY
A SURESH
PROJECT MANAGER
29 NOV 2022

APPROVED
Purchase
29 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 : 30-11-2022

Customer Details		DC No.	23255
Mehta & Modi Realty Kowkur LLP		DC Date.	30-11-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	94471
		PO Date.	29-11-2022
		Req ID	81966
		Req Date	28-11-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142403
	Description of Goods	HSN/SAC	Qty
1	485800 - PLCP-Plumbing - CP Double Sq Jali--- Nos	84819090	25
2			
3			
4			
5			
6			
7			
8			
9			
10			
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INWARD

Inward No: 13435 Dt: 30/11/22

MRN No: 114499 Dt: 01/12/22

Received By: [Signature]

MEHTA & MODI REALTY KOWKUR LLP

17.43

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory