

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 8/12/22		Prepared by: Deepa		Serial no. 11416	
Supplier name: SSKHP				HO inward no.	
Firm/Company: MMERK-HHP		Project: GHT		HO received date	
PO/WO date: 5/12/22		PO/WO No. 94648		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27404	6/12/22	4,539/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 4,539/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 114707	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value: 4,539/-

Amount F – Difference (A – E): 4,539/-

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	12/12/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	8/12/22				
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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.		27404	
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

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08-12-2022 12:10:56 PM



94648

29.11.22 5:43:09

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad.
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	94648	142422
Doc Date	05-12-2022	
Quote No	Nil	
Quote Date	02-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2148 - Carpentry - hardware - Plastic gampa - other - nos	15.00	126.00	0.00	18.00	2,230.20
2 368900 - GENE-General Items - Sponges-- - 12pack - Nos	36.00	9.00	0.00	18.00	382.32
3 905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	15.00	16.75	0.00	0.00	251.25
4 659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	10.00	88.20	0.00	0.00	882.00
5 4008 - Consumables - Cleaning Cloth - other - nos	15.00	16.75	0.00	5.00	263.81
6 4040 - Consumables - Mopping Cloth - NA - nos	15.00	16.75	0.00	5.00	263.81
7 4065 - Consumables - Vim bar - NA - nos	5.00	45.00	0.00	18.00	265.50
Total Order Value . . .					4,538.90
Rupees : Four Thousand Five Hundred Thirty Eight and Paise Ninty 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** NAFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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

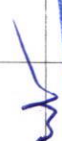
Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:	02-12-2022				
Site & Phase :		GHT		Time:	15:20				
Unit No./Block No.									
Supplier:				Req. No.	142422				
Material required before date:		03-12-2022		ID No.	82097				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	TOOL1467-Tools-Plastic Gampa ---425mm-Nos - 2148	15		15					
2	GENE1417-General Items-Sponges---12pack-Nos - 3689	36		36					
3	CONS9459-Consumables-Coconut Brooms---Nos - 9057 94648	15		15					
4	CONS6564-Consumables-Bombay Brooms Big ----Nos - 6596	10		10					
5	CONS6196-Consumables-Cleaning Cloth----Nos - 4008	15		15					
6	CONS8187-Consumables-Mopping cloth----Nos - 4040	15		15					
7	CONS4941-Consumables-Dish washing liquid/soap----Nos - 4065	5		5					
8									
9									
10									
Remarks:		GHT site work purpose.							
Prepared By:		Engineer		Project Manager					MD
Approved By:		D Devi							
		A Suresh							
Sign & Date:				02-12-2022					


APPROVED
03 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

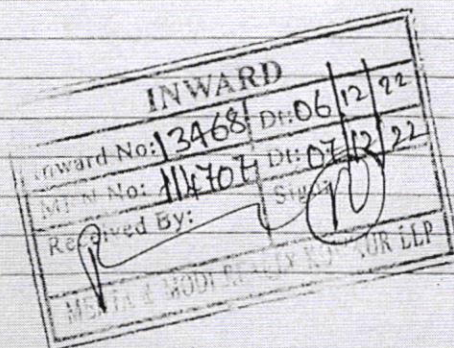
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

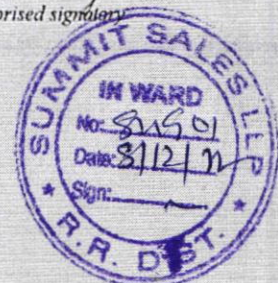
1 of 1 : 06-12-2022

Customer Details		DC No.	23342
Mehta & Modi Realty Kowkur LLP		DC Date.	06-12-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	94648
		PO Date.	05-12-2022
		Req ID	82097
		Req Date	02-12-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142422
	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	15
2	368900 - GENE-General Items - Sponges-- - 12pack - Nos	39129020	36
3	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032900	15
4	659600 - CONS-Consumables - Bombay Brooms Big - - - - Nos	96032900	10
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	15
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	15
7	4065 - Consumables - Vim bar - NA - nos	3405	5
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for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction