

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

12068

Date: 24/12/22		Prepared by: Deepa		Serial no. 12068	
Supplier name: SSKP				HO inward no.	
Firm/Company: MMRK-HAP		Project: GHT		HO received date	
PO/WO date: 21/12/22		PO/WO No. 95235		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27827	22/12/22	6268/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		6268/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 115333	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:		6268/-
Amount E – PO / WO value:		6,580/-
Amount F – Difference (A – E):		312/-
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	21/01/23	
Remarks: Part bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Deepa			
Sign:					
Date	24/12/22	27 DEC 2022			
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27827	
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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21-12-2022 12:13:17 PM



ppp

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

95235
13.12.22 4:23:05

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	95235	142478
Doc Date	21-12-2022	
Quote No	Nil	
Quote Date	20-12-2022	
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 663900 - CONS-Consumables - Handwash liquid----- Nos	10.00	✓ 186.00	0.00	18.00	2,194.80
3 974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	5.00	✓ 32.00	0.00	18.00	188.80
4 767300 - CONS-Consumables - Detergent --Vim - - - Nos	5.00	✓ 53.00	0.00	18.00	312.70
5 736100 - CONS-Consumables - Scrubber----- Nos	5.00	✓ 10.00	0.00	18.00	59.00
6 283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	4.00	✓ 88.20	0.00	18.00	416.30
7 661500 - CONS-Consumables - Cleaning Cloth----- Nos	15.00	✓ 16.75	0.00	5.00	263.81
8 471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	10.00	✓ 21.00	0.00	18.00	247.80
9 668900 - CONS-Consumables - Wiper----- Nos	10.00	✓ 105.00	0.00	18.00	1,239.00
10 4041 - Consumables - Mopping stick - NA - nos	10.00	✓ 126.00	0.00	5.00	1,323.00
Total Order Value . . .					6,580.22

Rupees : Six Thousand Five Hundred Eighty and Paise Twenty Two 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.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

PART DELIVERY DETAILS

S.No.	Bill no.	Bill Dt.	
1.	27827	22/12/22	6268/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

2 Of 2

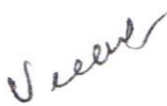
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Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. For site office use purpose. Above order for site cleaning use purpose.
Completion Date	NA
Measurement	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

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Mehta & Modi Realty Kowkur LLP		Date:	20-12-2022		
Company Name:		GHT		Time:	12:00		
Site & Phase :							
Unit No./Block No.		SSLLP		Req. No.	142478		
Supplier:							
Material required before date:							
S No	Item	21-12-2022	ID No.	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	9057						
2	6629			20		20	
3	9748			10		10	
4	7673			5		5	
5	7361			5		5	
6	2830			5		5	
7	6615			4		4	
8	4717			15		15	
9	6689			10		10	
10	4061			10		10	
Remarks:		GHT site cleaning work purpose					
Engineer							
Asma							
A Suresh							
Sign & Date:		20-12-2022					
Prepared By:				Project Manager		Purchase	MD
Approved By:							

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 22-12-2022

Customer Details

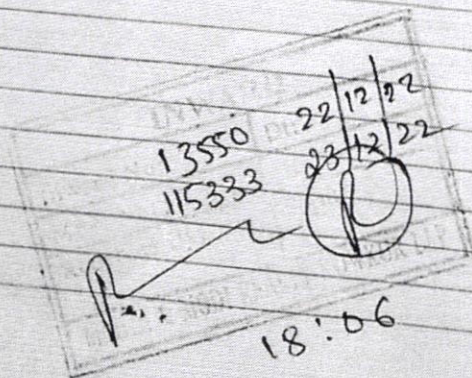
Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	23707
DC Date.	22-12-2022
PO No.	95235
PO Date.	21-12-2022
Req ID	82663
Req Date	20-12-2022
Loc Req No	142478

Description of Goods	HSN/SAC	Qty
1 905700 - CONS-Consumables - Coconut Brooms----- Nos	96032900	20
2 663900 - CONS-Consumables - Handwash liquid----- Nos	34013090	10
3 974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	34022090	5
4 736100 - CONS-Consumables - Scrubber----- Nos	73231000	5
5 283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	4
6 661500 - CONS-Consumables - Cleaning Cloth----- Nos	630710	15
7 471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	10
8 668900 - CONS-Consumables - Wiper----- Nos	15042030	10
9 4041 - Consumables - Mopping stick - NA - nos	9603	10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

