

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/1/23		Prepared by: Deepa		Serial no. 13573	
Supplier name: SSKHP				HO inward no.	
Firm/Company: MMRK-HQ		Project: GHT		HO received date	
PO/WO date: 12/1/23		PO/WO No. 96117		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28295	18/1/23	10,441/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			10,441/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116299	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:			10,441/-
Amount E – PO / WO value:			10,441/-
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		30/1/23	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	21/1/23				
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

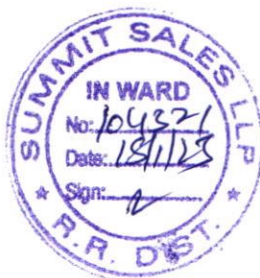
1 of 1 :

Customer Details				Invoice No.		28295	
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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12-01-2023 12:12:25

Ori



From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50001
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	96117	142527
Doc Date	12-01-2023	
Quote No	Nil	
Quote Date	09-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 205500 - GENE-General Items - Safety belt 1/2 body-- - - - Nos	10.00	645.75	0.00	18.00	7,619.85
2 807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	2.00	499.00	0.00	12.00	1,117.76
3 313400 - STAT-Stationary - Binder Clips-- - 25mm - Nos	15.00	32.00	0.00	18.00	566.40
4 276700 - STAT-Stationary - Permanent Marker -- - Black - Nos	20.00	16.00	0.00	18.00	377.60
5 908700 - STAT-Stationary - Stapler-SMALL-- - - - Nos	3.00	36.50	0.00	18.00	129.21
6 162400 - CONS-Consumables - Keychain+rings-- - - - Nos	50.00	5.00	0.00	18.00	295.00
7 905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	20.00	16.75	0.00	0.00	335.00
Total Order Value . . .					10,440.82
Rupees : Ten Thousand Four Hundred Fourty and Paise Eighty Two Only.					

Terms and Conditions :-

Specification / Brand 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 Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For **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

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Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose
Completion Date	Nil
Measurement	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 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		Mehia & Modi Realty Kowkur LLP		Date:	09-01-2023	
Company Name:				Time:	17:30	
Site & Phase :						
Unit No./Block No.						
Supplier:		SSLLP		Req. No.	142527	
Material required before date:		10-01-2023		ID No.	83357	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE7265-General Items-Safety Hand Gloves---STD-Pairs	10	10			
2	GENE6348-General Items-Safety belt 1/2 body---Nos	10	10			
3	GENE3689-General Items-Safety Shoe Male---No 7-Nos	2	2			
4	STAT3831-Stationary-Binder Clips ---25mm-Nos	15	15			
5	STAT5222-Stationary-Permanent Marker ---Black-Nos	20	20			
6	STAT8122-Stationary-Stapler SMALL---Nos	3	3			
7	CONS3661-Consumables-Keychain+rings---Nos	50	50			
8	CONS9459-Consumables-Coconut Brooms---Nos	20	20			
9						
10						
Remarks:		GHT site work purpose				
Engineer		Project Manager		Purchase MD		
Prepared By:	Asma					
Approved By:	A Suresh					
Sign & Date:		09-01-2023				

APPROVED BY
10 JAN 2023
A SURESH
PROJECT MANAGER

APPROVED
11 JAN 2023
P. V. SURESH
MANAGER

DELIVERY CHALLAN

Summit Sales LLP

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

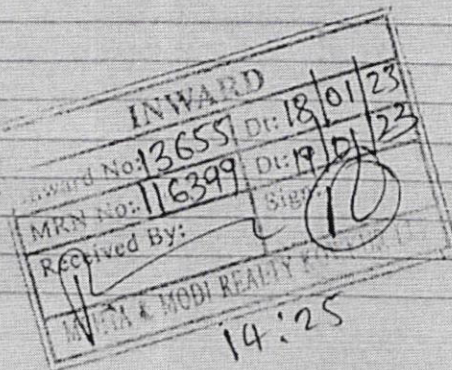
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2023

Customer Details		DC No.	24149
Mehta & Modi Realty Kowkur LLP		DC Date.	18-01-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	96117
		PO Date.	12-01-2023
		Req ID	83357
		Req Date	09-01-2023
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142527
Description of Goods		HSN/SAC	Qty
1	205500 - GENE-General Items - Safety belt 1/2 body---- Nos	87082100	10
2	807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	640699	2
3	313400 - STAT-Stationary - Binder Clips--- 25mm - Nos	83059020	15
4	276700 - STAT-Stationary - Permanent Marker --- Black - Nos	96082000	20
5	908700 - STAT-Stationary - Stapler-SMALL---- Nos	84729010	3
6	162400 - CONS-Consumables - Keychain+rings---- Nos	83089039	50
7	905700 - CONS-Consumables - Coconut Brooms---- Nos	96032900	20
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for Summit Sales LLP

Authorised signatory

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