

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		2/2/23		Prepared by		Deepa		Serial no.		14037	
Supplier name		SSHP				HO inward no.					
Firm/Company		MMRK-Hp		Project		GHT		HO received date			
PO/WO date		30/1/23		PO/WO No.		96586		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	28567			1/2/23		5,869/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								5,869/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		116893				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:								5,869/-			
Amount E – PO / WO value:								5,869/-			
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				13/2/23							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa									
Sign:											
Date		2/2/23									
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.		28567		
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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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

28.01.23 12:54:52

Supplier Details			
Summit Sales LLP	Doc No	96586	142576
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	30-01-2023	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	30-01-2023	
9618244433	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 349900 - CONS-Consumables - PVC Door Mat-- - 1200X600mm - Nos	4.00	1,165.50	0.00	18.00	5,501.16
2 494100 - CONS-Consumables - Door Mats -- - - - Nos	6.00	52.00	0.00	18.00	368.16
Total Order Value . . .					5,869.32
Rupees : Five Thousand Eight Hundred Sixty Nine and Paise Thirty Two Only.					

Terms and Conditions :-

Specification /	All items shall be of branded
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 model flats cleaning purpose.
Completion Date	NA
Measurment	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

[Signature]

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form										
Company Name:		Mehta & Modi Realty LLP		Date:	30-01-2023					
Site & Phase :		GHT		Time:	30-01-2023					
Unit No./Block No. A & B										
Supplier:				Req. No.	142576					
Material required before date:				ID No.	83815					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date				
1	CONS6007-Consumables-PVC Door Mat---1200X600mm-Nos - 3499	4		4						
2	CONS1763-Consumables-Door Mats ----Nos - 4941	6		6						
3										
4										
5										
6										
7										
8										
9										
10										
Remarks:		GHT model flats clean purpose.								
				Project Manager						
Prepared By:		Engineer								
		D Devi								
Approved By:		A Suresh								
Sign & Date:										
		30-01-2023								

APPROVED

Purchase

MD

30 JAN 2023

P. VENKATESHWARU
MANAGEMENT OFFICER

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 : 01-02-2023

Customer Details		DC No.	24394
Mehta & Modi Realty Kowkur LLP		DC Date.	01-02-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	96586
GSTIN : 36ABLFM7631F1Z3		PO Date.	30-01-2023
		Req ID	83815
		Req Date	30-01-2023
		Loc Req No	142576
	Description of Goods	HSN/SAC	Qty
1	349900 - CONS-Consumables - PVC Door Mat-- - 1200X600mm - Nos	57022010	4
2	494100 - CONS-Consumables - Door Mats - - - - - Nos	57022010	6
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INWARD

Inward No: 13734	Dt: 01/02/23
MRN No: 116893	Dt: 02/02/23
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory