

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		15/2/23		Prepared by		Deepa		Serial no.		14741	
Supplier name		SSHP						HO inward no.			
Firm/Company		MMR - Hhp		Project		GHT		HO received date			
PO/WO date		30/1/23		PO/WO No.		96567		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	28806			14/2/23		55,243/-			☒ Yes ☐ No		
2.	28805			14/2/23		42,985/-			☒ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									98,228/-		
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		117429, 117432				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:									98,228/-		
Amount E – PO / WO value:									98,228/-		
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				20/2/23							
Remarks: final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa		V. S. S. S.							
Sign:											
Date		15/2/23		16 FEB 2023							
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.		28806	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		14-02-2023	
				PO No.		96567	
				PO Date.		30-01-2023	
				Req ID		82049	
				Req Date		01-12-2022	
				Loc Req No		142415	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	940200 - STEL-Steel - MS grills-- - Misc - kgs 2357X1278mm; Weight = 29kg	7308	1	4060.00	4,060.00	18	730.80
2	940200 - STEL-Steel - MS grills-- - Misc - kgs 2078X1252mm; Weight = 27kg	7308	1	3780.00	3,780.00	18	680.40
3	940200 - STEL-Steel - MS grills-- - Misc - kgs 2040X1214mm; Weight = 26kg	7308	1	3640.00	3,640.00	18	655.20
4	940200 - STEL-Steel - MS grills-- - Misc - kgs 770X1189mm; Weight = 14kg	7308	1	1960.00	1,960.00	18	352.80
5	940200 - STEL-Steel - MS grills-- - Misc - kgs 1087X1265mm; Weight = 16kg	7308	1	2240.00	2,240.00	18	403.20
6	940200 - STEL-Steel - MS grills-- - Misc - kgs 2179X1303mm; Weight = 32kg	7308	1	4480.00	4,480.00	18	806.40
7	940200 - STEL-Steel - MS grills-- - Misc - kgs 1875X1290mm; Weight = 26kg	7308	1	3640.00	3,640.00	18	655.20
8	940200 - STEL-Steel - MS grills-- - Misc - kgs 2052X1278mm; Weight = 29kg	7308	1	4060.00	4,060.00	18	730.80
9	940200 - STEL-Steel - MS grills-- - Misc - kgs 2243X1290mm; Weight = 28kg	7308	1	3920.00	3,920.00	18	705.60
10	940200 - STEL-Steel - MS grills-- - Misc - kgs 2345X1278mm; Weight = 32.5kg	7308	1	4550.00	4,550.00	18	819.00
11	940200 - STEL-Steel - MS grills-- - Misc - kgs 2040X1290mm; Weight = 28kg	7308	1	3920.00	3,920.00	18	705.60
12	940200 - STEL-Steel - MS grills-- - Misc - kgs 2256X1278mm; Weight = 32kg	7308	1	4480.00	4,480.00	18	806.40
13	6188 - Miscellaneous - Hamali charges - NA - Per Sft		298	7.00	2,086.00	18	375.48
14							
15							
IGST				CGST		SGST	
				4,213.44		4,213.44	
Total Taxable Amount				46,816.00		8,426.88	
Total Invoice Amount				55,242.88			

Rupees : Fifty Five Thousand Two Hundred Fourty Two and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.		28805	
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 2

09-02-2023 13:33:45

Original



96567

28.01.23 12:54:52

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 96567 142415

Doc Date 30-01-2023

Quote No NIL

Quote Date 30-01-2023

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 940200 - STEL-Steel - MS grills-- - Misc - kgs 2065X1200mm; Weight = 24kg	1.00	3,360.00	0.00	18.00	3,964.80
2 940200 - STEL-Steel - MS grills-- - Misc - kgs 744X1240mm; Weight = 12kg	1.00	1,680.00	0.00	18.00	1,982.40
3 940200 - STEL-Steel - MS grills-- - Misc - kgs 1138X1240mm; Weight = 14kg	1.00	1,960.00	0.00	18.00	2,312.80
4 940200 - STEL-Steel - MS grills-- - Misc - kgs 2180X1278mm; Weight = 30kg	1.00	4,200.00	0.00	18.00	4,956.00
5 940200 - STEL-Steel - MS grills-- - Misc - kgs 1850X1290mm; Weight = 28kg	1.00	3,920.00	0.00	18.00	4,625.60
6 940200 - STEL-Steel - MS grills-- - Misc - kgs 795X1200mm; Weight = 10kg	1.00	1,400.00	0.00	18.00	1,652.00
7 940200 - STEL-Steel - MS grills-- - Misc - kgs 1113X1278mm; Weight = 17kg	1.00	2,380.00	0.00	18.00	2,808.40
8 940200 - STEL-Steel - MS grills-- - Misc - kgs 2052X1214mm; Weight = 24kg	1.00	3,360.00	0.00	18.00	3,964.80
9 940200 - STEL-Steel - MS grills-- - Misc - kgs 2345X1278mm; Weight = 32.5kg	1.00	4,550.00	0.00	18.00	5,369.00
10 940200 - STEL-Steel - MS grills-- - Misc - kgs 2027X1214mm; Weight = 26kg	1.00	3,640.00	0.00	18.00	4,295.20
11 940200 - STEL-Steel - MS grills-- - Misc - kgs 2281X1214mm; Weight = 29kg	1.00	4,060.00	0.00	18.00	4,790.80
12 940200 - STEL-Steel - MS grills-- - Misc - kgs 2357X1278mm; Weight = 29kg	1.00	4,060.00	0.00	18.00	4,790.80
13 940200 - STEL-Steel - MS grills-- - Misc - kgs 2078X1252mm; Weight = 27kg	1.00	3,780.00	0.00	18.00	4,460.40
14 940200 - STEL-Steel - MS grills-- - Misc - kgs 2040X1214mm; Weight = 26kg	1.00	3,640.00	0.00	18.00	4,295.20
15 940200 - STEL-Steel - MS grills-- - Misc - kgs 770X1189mm; Weight = 14kg	1.00	1,960.00	0.00	18.00	2,312.80
16 940200 - STEL-Steel - MS grills-- - Misc - kgs 1087X1265mm; Weight = 16kg	1.00	2,240.00	0.00	18.00	2,643.20
17 940200 - STEL-Steel - MS grills-- - Misc - kgs 2179X1303mm; Weight = 32kg	1.00	4,480.00	0.00	18.00	5,286.40
18 940200 - STEL-Steel - MS grills-- - Misc - kgs 1875X1290mm; Weight = 26kg	1.00	3,640.00	0.00	18.00	4,295.20

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

09-02-2023 13:33:45

Original / Office Copy / Purchase Div.Copy

19	940200 - STEL-Steel - MS grills-- - Misc - kgs 2052X1278mm; Weight = 29kg	1.00	4,060.00	0.00	18.00	4,790.80
20	940200 - STEL-Steel - MS grills-- - Misc - kgs 2243X1290mm; Weight = 28kg	1.00	3,920.00	0.00	18.00	4,625.60
21	940200 - STEL-Steel - MS grills-- - Misc - kgs 2345X1278mm; Weight = 32.5kg	1.00	4,550.00	0.00	18.00	5,369.00
22	940200 - STEL-Steel - MS grills-- - Misc - kgs 2040X1290mm; Weight = 28kg	1.00	3,920.00	0.00	18.00	4,625.60
23	940200 - STEL-Steel - MS grills-- - Misc - kgs 2256X1278mm; Weight = 32kg	1.00	4,480.00	0.00	18.00	5,286.40
24	6188 - Miscellaneous - Hamali charges - NA - Per Sft	572.00	7.00	0.00	18.00	4,724.72
Total Order Value . . .						98,227.92
Rupees : Ninty Eight Thousand Two Hundred Twenty Seven and Paise Ninty Two Only.						

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by MD vide circular no. 831(b), dated. 10/06/2016 and accepted by contractor.
Payment Terms	After delivery & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager - Delivery in 2 weeks.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	NIL.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	NIL.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-block sold flat inside fixing purpose flat no 301,305 & 404 & 405)
Completion Date	Work shall be completed within 20days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
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 Head Office. Proof of delivery/DC can be sent by email.

Accepted the above Terms And Conditions

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

For Summit Sales LLP

Name : _____

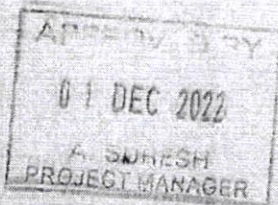
Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		01-12-2022	
Site & Phase :		GHT		Time:		17-30	
Supplier		SSLLP		Req. No.		142415	
Material required before date:		07-12-2022		ID No.		82049.	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Please issue the Work Order for Utility Grill		572	Sft			
2	Measurement sheet Enclosed						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks - For GHT Site B Block Owner share flats utility inside fixing purpose (B-108,111,306,309,311,312&407,410,413,507,508,510&511,606,609,612,613,&707,710,713) Total 20 Flats							
Prepared By		A Suresh		Approved by			
Sign & Date		01-12-2022		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



ANWAR S'it

B Block Owner Share Flat Utility MS Grills Mesurment details					
S. No	Flat no	Width	Height	Nos	Qty in Sft
1	B-108	81 1/2"	47 1/2"	1	26.88
2	B-111	29 1/2"	49"	1	10
		45"	49"	1	15.31
3	B-306	86"	50 1/2"	1	30.15
4	B-309	73"	51"	1	25.85
5	B-311	31 1/2"	47 1/2"	1	10.39
		44"	50 1/2"	1	15.43
6	B-312	81"	48"	1	27
7	B-407	92 1/2"	50 1/2"	1	32.43
8	B-410	80"	48"	1	26.66
9	B-413	90"	48"	1	30
10	B-507	93"	50 1/2"	1	32.61
11	B-508	82"	49 1/2"	1	28.18
12	B-510	80 1/2"	48"	1	26.83
13	B-511	30 1/2"	47"	1	9.95
		43"	50"	1	14.93
14	B-606	86"	51 1/2"	1	30.75
15	B-609	74"	51"	1	26.2
16	B-612	81"	50 1/2"	1	28.4
17	B-613	88 1/2"	51"	1	31.34
18	B-707	92 1/2"	50 1/2"	1	32.43
19	B-710	80 1/2"	51"	1	28.51
20	B-713	89"	50 1/2"	1	31.21
					571.44

2065 X 1200
 744 X 1240
 1138 X 1240
 2180 X 1278
 1850 X 1290
 795 X 1200
 1113 X 1278
 2052 X 1214
 2345 X 1278
 2027 X 1214
 2281 X 1214
 2357 X 1278
 2078 X 1252
 2040 X 1214
 770 X 1189
 1087 X 1265
 2179 X 1303
 1875 X 1290
 2052 X 1278
 2245 X 1290
 2345 X 1278
 2040 X 1290
 2256 X 1278

[Handwritten signature]

APPROVED BY
 01 DEC 2022
 A. SUNDISH
 PROJECT MANAGER

NOTE: please make the grill 5mm length mention size

[Handwritten signature]

Phone: 96569

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/UNL: 36ACQFS2044C1Z7

1 of 1 : 14-02-2023

Customer Details

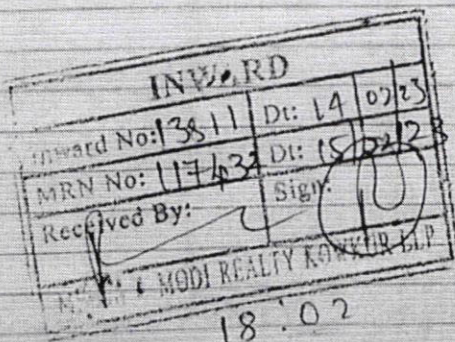
Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	24611
DC Date.	14-02-2023
PO No.	96567
PO Date.	30-01-2023
Req ID	82049
Req Date	01-12-2022
Loc Req No	142415

	Description of Goods	HSN/SAC	Qty
1	940200 - STEL-Steel - MS grills-- - Misc - kgs	7308	1
2	940200 - STEL-Steel - MS grills-- - Misc - kgs	7308	1
3	940200 - STEL-Steel - MS grills-- - Misc - kgs	7308	1
4	940200 - STEL-Steel - MS grills-- - Misc - kgs	7308	1
5	940200 - STEL-Steel - MS grills-- - Misc - kgs	7308	1
6	940200 - STEL-Steel - MS grills-- - Misc - kgs	7308	1
7	940200 - STEL-Steel - MS grills-- - Misc - kgs	7308	1
8	940200 - STEL-Steel - MS grills-- - Misc - kgs	7308	1
9	940200 - STEL-Steel - MS grills-- - Misc - kgs	7308	1
10	940200 - STEL-Steel - MS grills-- - Misc - kgs	7308	1
11	940200 - STEL-Steel - MS grills-- - Misc - kgs	7308	1
12	6188 - Miscellaneous - Hamali charges - NA - Per Sft		274
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory



DELIVERY CHALLAN

Summit Sales LLP

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

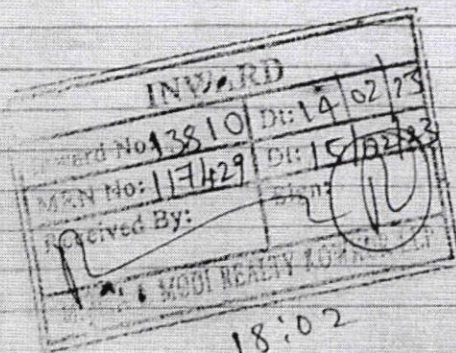
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-02-2023

Customer Details		DC No.	24612
Mehta & Modi Realty Kowkur LLP		DC Date.	14-02-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	96567
		PO Date.	30-01-2023
		Req ID	82049
		Req Date	01-12-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142415
	Description of Goods	HSN/SAC	Qty
1	940200 - STEL-Steel - MS grills-- - Misc - kgs	7308	1
2	940200 - STEL-Steel - MS grills-- - Misc - kgs	7308	1
3	940200 - STEL-Steel - MS grills-- - Misc - kgs	7308	1
4	940200 - STEL-Steel - MS grills-- - Misc - kgs	7308	1
5	940200 - STEL-Steel - MS grills-- - Misc - kgs	7308	1
6	940200 - STEL-Steel - MS grills-- - Misc - kgs	7308	1
7	940200 - STEL-Steel - MS grills-- - Misc - kgs	7308	1
8	940200 - STEL-Steel - MS grills-- - Misc - kgs	7308	1
9	940200 - STEL-Steel - MS grills-- - Misc - kgs	7308	1
10	940200 - STEL-Steel - MS grills-- - Misc - kgs	7308	1
11	940200 - STEL-Steel - MS grills-- - Misc - kgs	7308	1
12	940200 - STEL-Steel - MS grills-- - Misc - kgs	7308	1
13	6188 - Miscellaneous - Hamali charges - NA - Per Sft		298
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18:02

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

