

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:		16/2/23		Prepared by		Deepa		Serial no.		14774	
Supplier name		85HP						HO inward no.			
Firm/Company		MMRK-HP		Project		GHT		HO received date			
PO/WO date		23/1/23		PO/WO No.		96381		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	28763			11/2/23			10878/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):									10,878/-		
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		117333					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:									10,878/-		
Amount E – PO / WO value:									94,571/-		
Amount F – Difference (A – E):									83,699		
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: part bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa		✓							
Sign:		S									
Date		16/2/23									
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**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

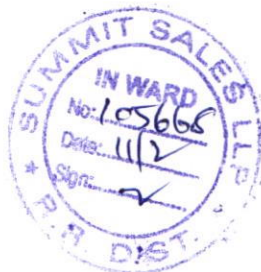
1 of 1 :

Customer Details				Invoice No.		28763	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		11-02-2023	
				PO No.		96381	
				PO Date.		23-01-2023	
				Req ID		83608	
				Req Date		21-01-2023	
				Loc Req No		142555	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	940200 - STEL-Steel - MS grills-- - Misc - kgs 750mmx600mm =2'.5x2'= 5.8 kg x140/-	7308	10	812.00	8,120.00	18	1,461.60
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		157	7.00	1,099.00	18	197.82
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,219.00	1,659.42
		829.71	829.71	Total Invoice Amount		10,878.42	
Rupees : Ten Thousand Eight Hundred Seventy Eight and Paise Fourty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

25-01-2023 15:11:08

Origin

96381

10.01.23 4:03:12

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	96381	142555
Doc Date	23-01-2023	
Quote No	Nil	
Quote Date	21-01-2023	
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 750mmx600mm =2'.5x2'= 5.8 kg x140/-	10.00	812.00	0.00	18.00	9,581.60
2 864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos 6'x4'= 23.20 kg x140/-	15.00	3,248.00	0.00	18.00	57,489.60
3 888300 - STEL-Steel - MS grills-- - 1145X1145mm - kgs 4'x4' = 16kg x140/-	5.00	2,240.00	0.00	18.00	13,216.00
4 373600 - STEL-Steel - MS grills-- - 1145X995mm - kgs 4'x3' =11.80kg x140/-	5.00	1,652.00	0.00	18.00	9,746.80
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	550.00	7.00	0.00	18.00	4,543.00
Total Order Value . . .					94,577.00

Rupees : Ninty Four Thousand Five Hundred Seventy Seven Only.

Terms and Conditions :-

Specification /	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	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 is for A Block 314,315,414,415,217 purpose.
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.

PART DELIVERY DETAIL			
S.no.	Bill no.	Bill Dt.	Amount
1.	28763	11/2/23	10,878/-
2.			
3.			
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

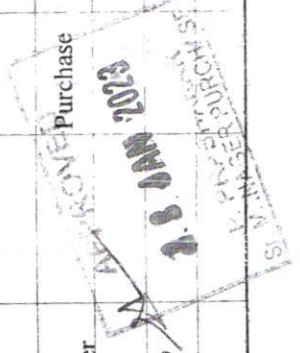
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Acquisition Form		Company Name: Mehta & Modi Realty kowkur llp		Date: 21-01-2023		
Site & Phase :		GHT		Time: 10-00		
Unit No./Block No. A						
Supplier: SLLP				Req. No. 142555		
Material required before date:		28-01-2023		ID No. 82608		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL 1298-Steel-MS Grill---750X600mm-Nos	10		10		
2	STEL 3687-Steel-MS Grill---1800WX1200Hmm-Nos	15		15		
3	STEL 4562-Steel-MS grills---1145X1145mm-Kgs	5		5		
4	STEL 4394-Steel-MS grills---1145X995mm-Kgs	5		5		
5						
6						
7						
8						
9						
10						
Remarks:		For A Block Sold Flat In side Fixing purpose Flat no are (314,315&414&415 &217)				
Note : Ventilator grills please make the 747 mm x 597 mm only						
Engineer		Project Manager		Purchase		
Prepared By: DAVI				MD		
Approved By: A SURESH						
Sign & Date:		21-01-2023				



DELIVERY CHALLAN

Summit Sales LLP

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

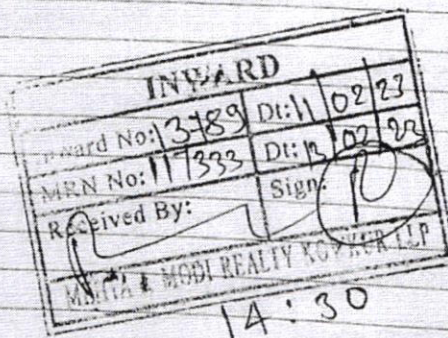
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-02-2023

Customer Details		DC No.	24571
Mehta & Modi Realty Kowkur LLP		DC Date.	11-02-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	96381
		PO Date.	23-01-2023
		Req ID	83608
		Req Date	21-01-2023
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142555
	Description of Goods	HSN/SAC	Qty
1	940200 - STEEL-Steel - MS grills-- - Misc - kgs	7308	10
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		157
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

