

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 16/2/23		Prepared by: Deepa		Serial no. 14773	
Supplier name: SSHP				HO inward no.	
Firm/Company: MMRK-LHP		Project: GHT		HO received date	
PO/WO date: 23/1/23		PO/WO No. 96388		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28766	11/2/23	16,082/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			16,082/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117334	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:			16,082/-
Amount E – PO / WO value:			94,519/-
Amount F – Difference (A – E):			78,437/-
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	Venkat			
Sign:					
Date	16/2/23	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.		28766	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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25-01-2023 15:11:08

Or

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500006
G S T No. : 36ABLFM7631F1Z3



96388
10.01.23 4:03:12

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	96388	142556
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 750x600=2'.5x2'=5.8kgs x 140	15.00	812.00	0.00	18.00	14,372.40
2 864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos 6'x4'=23.20 kgs x 140	15.00	3,248.00	0.00	18.00	57,489.60
3 888300 - STEL-Steel - MS grills-- - 1145X1145mm - kgs 4' x4'=16 kgs x140	5.00	2,240.00	0.00	18.00	13,216.00
4 713700 - STEL-Steel - MS Grill-- - 750X900mm - Nos 2'.5x3'=5.9 kgs x140	5.00	826.00	0.00	18.00	4,873.40
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	553.00	7.00	0.00	18.00	4,567.78
Total Order Value . . .					94,519.18

Rupees : Ninty Four Thousand Five Hundred Ninteen and Paise Eighteen 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 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28766	11/2/23	16982/-
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 : ____/____/____

City Name:		Mehra & Modi Realty kowkur llp		Date:	21-01-2023		
Site & Phase :		GHT		Time:	10-00		
Unit No./Block No. A							
Supplier:		SSLLP		Req. No.	142556		
Material required before date:				ID No.	23609		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL1298-Steel-MS Grill---750X600mm-Nos	15		15			
2	STEL3687-Steel-MS Grill---1800WX1200Hmm-Nos	15		15			
3	STEL4562-Steel-MS grills---1145X1145mm-Kgs	5		5			
4	STEL7415-Steel-MS grills---Misc-Kgs	5		5			
5							
6							
7							
8							
9							
10							
Remarks:		For A Block Sold Flat In side Fixing purpose Flat no are (301,305&401&404 &405)					
		Note : Ventilator grills please make the 747 mm x 597 mm only 3750MM X 900MM GRILL					
Prepared By:	Engineer	Project Manager	APPROVED		Purchase	MD	
Approved By:	DAVI		21 JAN 2023				
Sign & Date:	A SURESH		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.	24574
Mehta & Modi Realty Kowkur LLP		DC Date.	11-02-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	96388
		PO Date.	23-01-2023
		Req ID	83609
		Req Date	21-01-2023
GSTIN: 36ABLFM7631F1Z3		Loc Req No	142556
	Description of Goods	HSN/SAC	Qty
1	940200 - STEEL-Steel - MS grills-- - Misc - kgs	7308	15
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		207
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INWARD	
Inward No: 13231	Dr: 11/02/23
MRN No: 117834	Dr: 21/02/23
Received By: [Signature]	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

14:30

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

