

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		16/2/23		Prepared by	Deefa		Serial no.	14772	
Supplier name		SSHP			HO inward no.				
Firm/Company		MMR&KHP		Project	GHT		HO received date		
PO/WO date		22/1/23		PO/WO No.	96389		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	28764		11/2/23		16,082/-		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):							16,082/-		
Proof of delivery by way of <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report									
MRN nos.:	117335				Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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				<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received					
Close PO / WO				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other					
Payment – due date				20/2/23					
Remarks: Part bill									
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager				
Name:	Deefa		Veeru						
Sign:									
Date	16/2/23		16 FEB 2023						
Approval limit	Upto 20k		Above 20k		Above 100k		Upto 20k		Above 20k

APPROVED
16 FEB 2023
RIVENKOTESHWARI
MANAGER PURCHASE

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.	28764			
Mehta & Modi Realty Kowkur LLP				Invoice Date.	11-02-2023			
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	96389			
				PO Date.	23-01-2023			
				Req ID	83610			
				Req Date	21-01-2023			
GSTIN : 36ABLFM7631F1Z3				Loc Req No	142557			
PAN ABLFM7631F								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	940200 - STEL-Steel - MS grills-- - Misc - kgs 750x600=2'.5x2'=5.8 kgs x 140	7308	15	812.00	12,180.00	18	2,192.40	
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		207	7.00	1,449.00	18	260.82	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	13,629.00		2,453.22	
		1,226.61	1,226.61	Total Invoice Amount	16,082.22			
Rupees : Sixteen Thousand Eighty Two and Paise Twenty Two Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-01-2023 15:11:08



96389

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-50
 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	96389	142557
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'=5.8 kgs 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 kgx 140	15.00	3,248.00	0.00	18.00	57,489.60
3 888300 - STEL-Steel - MS grills-- - 1145X1145mm - kgs 4'x4'=16 kgx 140	5.00	2,240.00	0.00	18.00	13,216.00
4 713700 - STEL-Steel - MS Grill-- - 750X900mm - Nos 2'.5x3'=5.9 kgx 140	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 Nineteen 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.

Measurement 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.

Sl. No.	Bill no.	Bill Dt.	Bill Amount
1.	98764	11/2/23	16,082/-
2.			
3.			
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Jeetu

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Form

Company Name:	Mehta & Modi Realty kowkur llp		Date:	21-01-2023		
Site & Phase :	GHT		Time:	10-00		
Unit No./Block No. A			Req. No.	142557		
Supplier:	SSLLP		ID No.	83610		
Material required before date:			Qty required	Qty available at site	Order Qty	Inward No
S No	Item					Inward Date
1	STEL1298-Steel-MS Grill---750X600mm-Nos		15	15	15	
2	STEL3687-Steel-MS Grill---1800WX1200Hmm-Nos		15	15	15	
3	STEL4562-Steel-MS grills---1145X1145mm-Kgs		5	5	5	
4	STEL7415-Steel-MS grills---Misc-Kgs		5	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 3)750MM X 900MM GRILL					
Prepared By:	Engineer				Purchase	MD
	DAVI					
Approved By:	A SURESH					
Sign & Date:						

Project Approved
Manager
18 JAN 2023
M. 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.	24572
Mehta & Modi Realty Kowkur LLP		DC Date	11-02-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	96389
GSTIN : 36ABLFM7631F1Z3		PO Date	23-01-2023
		Req ID	83610
		Req Date	21-01-2023
		Loc Req No	142557
Description of Goods		HSN/SAC	Qty
1	940200 - STEL-Steel - MS grills-- - Misc - kgs	7308	15
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		207
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			

INWARD

Inward No: 13790	Dt: 11/02/23
MRN No: 117335	Dt: 13/02/23
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

14:30

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

