PURCHASE DIVISION Advice for approval for credit to supplier

Date:	06.03.23	Prepared b	у	V.RA	V)	Serial no.		14697
Supplier name	Summit	Soly	Ly			HO inward	d no.	14037
Firm/Company	MMRKLLP	Project		G. H.	T	HO receive	ed date	
PO/WO date	22.12.22	PO/WO No	0.	9 532)	Scan ID.		
Sl no.	Bill no.		Bill	date]	Bill amount		Original attached
1.	28765		11,2	. 23	80	9,833	.50	Yes 🗆 No
2.						1		□ Yes □ No
3.								□ Yes □ No
4.								□ Yes □ No
Amount A – Bi	lls total (Excluding Trans	sport & Ham	ali Charg	ges):			20	1,833.50
Proof of deliver	y by way of: DCs/bill	□ Steel repo	ort 🗆 RM	C pour repor	rt 🗆 Sol	id block rep		
MRN nos.:	117336					of delivery s MRN		Yes 🗆 No
Amount B -Oth	ner Credits : Transportation	on charges					-	224.50
Amount C -Oth	ner Debits :							-
Amount D (D=	A+B-C) – Amount to be	credited to th	he supplie	er:			3	00 58,00
Amount E – PC	/ WO value:						3	4,931.54
Amount F – Dit	fference (A – E):					_		4873.54
Quantity receiv	ed as per PO /WO		□ Yes □]	Excess recei	ved Sh	nort received	l 🗆 Part	received
Close PO / WO		Y	□ Yes □	No – wait fo	r balance	e material	Other	
Payment – due	date		07	108/23				
Remarks:	Aind bi	ع اا	Clo	se Al	ûs f	Po ,		
Approved by	y Purchase Officer	Purcha Mana		МП)	Accoun	ntant	Accounts Manager
Name:		VIR	AVI					
Sign:		N						
Date		06.0	3.23					
Approval limit	Upto 20k	Above 20l	k	Above 100		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.



Form for closure of purchase order

PO no.:	uired from s	CAS DAYS ASSAULT				white the last of the last of the last						
	9532	-1	PO date:	22	112/2	22	Req.	1424	181	Advice :	Scan ID	
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1	Cancel PO). Materi	ial will be	re-ord	ered by	new re	equisition					
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temarks	by engineer	:										
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22-02-2023 12:11:18

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from Company: Mehta & Modi Realty Kowkur LLP

5-4-187/384, II nd floor, MG Road, Soham Manslon, Secunderabad-500003

G S T No. : 36ABLFM7631F1Z3

	Doc No	95321	142481
4G Road, Secunderabad	Doc Date	22-12-202	2
	Quote No	Nil	
	Quote Date	22-12-202	2
244433	SupplyType	Supply	
	tG Road, Secunderabad	IG Road, Secunderabad Doc Date Quote No Quote Date	Occ Date 22-12-202 Quote No Nii Quote Date 22-12-202

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 456200 - STEL-Steel - MS grills 1745X1145mm - kgs 6'X4', Unit weight = 23.2kgs.	7,00	3,248.00	0.00	18.00	26,828.48
2 888300 - STEL-Steel - MS grills 1145X1145mm - kgs 4'X4', Unit weight = 16kgs.	(1/80	2,240.00	0.00	18.00	2,643.20
3 257800 - STEL-Steel - MS grills 845X1145mm - kgs 3'X4'; Unit weight = 11 8kgs.	C1.90	1,652.00	0,00	18.00	1,949.36
4 439400 - STEL-Steel - MS grills 845X545mm - kgs 3'X2', Unit weight = 6kgs.	2.00	840.00	0.00	18.00	1,982.40
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	185.00	7.00	0.00	18.00	1,528.10
		Total Ord	ier Value		34,931.54

Rupees: Thirty Four Thousand Nine Hundred Thirty One and Paise Fifty Four Only,

Terms and Conditions :-

Specification /

Inward no. | 11/02/23 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. 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

Penality For Delay

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 GHT - sold+owners.

share flats only. 4th lot.

Completion Date

Work shall be completed within 20days from the date of the work order.

Measurment Security

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost, 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.

For Mehta & Mod! Realty Kowkur LLP

Accepted the above Terms And Conditions

For Summit Sales LLP

Authorised Signatory

Date : _/_/___

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

J of 1:11-02-2023

	ustomer Details	DC No.	24573	
	lehta & Modi Realty Kowkur LLP	DC Date.	11-02-2023	
Sy	y No. 196, Kowkur, Hyderabad, 500010	PO No.	95321	
		PO Date.	22-12-2022	
		Req ID	82533	
C	STIN: 36ABLFM7631F1Z3	Req Date	16-12-2022	
G	STEW - SUNDERMINISTER LES	Loc Req No	142481	
	Description of Goods		HSN/SAC	Qty
1	456200 - STEL-Steel - MS grills 1745X1145mm - kgs		7308	7
2	439400 - STEL-Steel - MS grills 845X545mm - kgs		7308	2
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft			151
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

22-12-2022 16:29:32

From Company: Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabac

G S T No.: 36ABLFM7631F1Z3



95321	
13.12.22	4:32:58

Supplier Details				
Summit Sales LLP		Doc No	95321	142481
5-4-187/3&4,II nd floor,Sohan	n Mansion,MG Road, Secunderabad	Doc Date	22-12-202	22
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	22-12-202	22
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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2 888300 - STEL-Steel - MS grills 1145X1145mm - kgs 4'X4', Unit weight = 16kgs.	1.00	2,240.00	0.00	18.00	2,643.20
3 257800 - STEL-Steel - MS grills 845X1145mm - kgs 3'X4', Unit weight = 11.8kgs.	1.00	1,652.00	0.00	18.00	1,949.36
4 439400 - STEL-Steel - MS grills 845X545mm - kgs 3'X2', Unit weight = 6kgs.	2.00	840.00	0.00	18.00	1,982.40
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	185.00	7.00	0.00	18.00	1,528.10
		Total Or	der Value	e	34,931.54

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 A PROVED BY

MANAGING DIRECTOR 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.

040-66335551 Phone.

Penality For Delay

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 is for GHT - sold+owners share flats only. 4th lot.

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 t	he above	Terms	And	Conditions
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For Summit Sales LLP

For Mehta & Modi Realty Kowkur LLP Authorised Signatory

Name: _

Name :
Name .

Date:	1	1	

Size & Phase: Gift of Company Name Modification of Company Name Date: 22-17-2022 Unit No. TBlock No. Gift of Company Name I frame 10-40 Unit No. TBlock No. I frame of Company No. I frame of Company No. I frame of Company No. Asternal required Adecing Agents of Company No. I frame of Comp	Requisition Form					
CHT CHT	Company Name:	Mehta & Modi Reality Kowkur LLP	Dore	600		
Towards GHT, Sold+Owner share flats only, 4th Lot. Towards GHT, Sold+Owner share	Site & Phase;	БНТ	Ti.	7707-91-77		
Item	Unit No./Block No	00	TIME:	10:40		
Towards GHT, Sold+Owner share flats only, 4th Lot. Towards Baig Trem Tr	Supplier:					
Item STEL9402-Steel-MS grills1745X1145rmm-Kgs Tequired at site STEL9402-Steel-MS grills1745X1145rmm-Kgs Tequired at site STEL4562-Steel-MS grills145X1145rmm-Kgs Tele334-Steel-MS grills465X145rmm-Kgs Tele334-Steel-MS grills845X45rmm-Kgs Tele5076-Steel-MS grills845X545rmm-Kgs Tele5076-	Material required		Keq. No.	142481		
STEL9402-Steel-MS grills1745X1145mm-kgs 7 7 7 7 7 7 7 7 7	S No	Item	Qty Ory	Qry available	Order Qty Inward No	Inward Da
STEL4562-Steel-MS grills145X145mm-Kgs 7 0 7 STEL676-Steel-MS grills845X145mm-Kgs 1 0 1 STEL5076-Steel-MS grills845X545mm-Kgs 2 0 2 STEL5076-Steel-MS grills845X545mm-Kgs 2 0 2 STEL5076-Steel-MS grills845X545mm-Kgs 2 0 2 Towards GHT, Sold+Owner share flats only. 4th Lot, Purchase Purchase A. Suresh		STEL9402-Steel-MS grills1745X1145mm-Kgs				
STEL8324-Steel-MS grills—845X545mm-Kgs		STEL4562-Steel-MS grills1145X1145mm-Kgs				
STEL5076-Steel-MS grills845X545mm-Kgs Towards GHT, Sold+Owner share flats only. 4th Lot. Engineer Md. Anwar Baig A. Suresh A. Suresh	3	STEL8324-Steel-MS grills845X1145mm-Kgs				
Towards GHT, Sold+Owner share flats only. 4th Lot. Engineer Md. Anwar Baig A. Suresh		STEL5076-Steel-MS grills845X545mm-Kas				
Towards GHT, Sold+Owner share flats only. 4th Lot. Engineer Md. Anwar Baig M. Suresh A. Suresh						
Towards GHT, Sold+Owner share flats only. 4th Lot. Engineer Md. Anwar Baig A. Suresh A. Suresh			The second secon			
Towards GHT, Sold+Owner share flats only, 4th Lot. Engineer Md, Anwar Baig A. Suresh						
Towards GHT, Sold+Owner share flats only. 4th Lot. Engineer Md. Anwar Baig A. Suresh						
Towards GHT, Sold+Owner share flats only. 4th Lot. Engineer Md. Anwar Baig A. Suresh	0					
Engineer Md. Anwar Baig A. Suresh	emarks:	Towards GHT, Sold+Owner share flats only. 4th Lot.				
Manager A. Suresh		Engineer	Project			9
		Md, Anwar Baig	Manager			
gn & Date:			neame w			
	gn & Date:					

TI DEC TILL

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplie Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

Customer Do		0			Invoice No.	28765		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010					Invoice Date.	11-02-2023		
					PO No.	95321	95321	
		PO Date.	22-12-2022					
					Req ID	82533		
GSTIN: 36ABLFM7631F1Z3 PAN ABLFM7631F					Req Date	16-12-2022		
						142481		
	Description of		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
		lls 1745X1145mm -	7308	7	3248.00	22,736.00	18	4,092.4
	it weight = 23.2kgs.						1	
2 439400 - STEL-Steel - MS grills 845X545mm -			7308	2	840.00	1,680.00	18	302.4
3'X2', Uni	it weight = 6kgs.							
8 6188 - Miscellaneous - Hamali charges - NA - Per Si				151	7.00	1,057.00	18	190.2
4								
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7								
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IGST	CCCT							
1031	CGST	SGST	Total Taxable Amount			25,473.00		4.505
2,292.57 pees: Thirty Thousand Fifty		2,292.57	Total Invoice Amount				,058.14	4,585.14

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory