

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		6/3/23		Prepared by		Deepa		Serial no.		15436	
Supplier name		SSHP						HO inward no.			
Firm/Company		MMR5-HP		Project		GHT		HO received date			
PO/WO date		24/2/23		PO/WO No.		97524		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	DB-29109			3/3/23		3,912/-			☒ Yes ☐ No		
2.						1			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									3,912/-		
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		117938				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:									3,912/-		
Amount E – PO / WO value:									3,912/-		
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				13/3/23							
Remarks: final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa									
Sign:											
Date		6/3/23									
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

#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

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

Invoice No. DB - 29109

Invoice Date. 03-03-2023

PO No. 97524

PO Date. 24-02-2023

Req ID 84604

Req Date 23-02-2023

Loc Req No 142661

GSTIN: 36ABLFM7631F1Z3

PAN ABLFM7631F

Description of Goods

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1	175600 - GENE-General Items - Safety Shoe-Male-- -	640699	1	499.00	499.00	12	59.88
---	--	--------	---	--------	--------	----	-------

2	754000 - GENE-General Items - Safety Shoe-Male-- -	640699	4	499.00	1,996.00	12	239.52
---	--	--------	---	--------	----------	----	--------

3	807100 - GENE-General Items - Safety Shoe-Male-- -	640699	2	499.00	998.00	12	119.76
---	--	--------	---	--------	--------	----	--------

4							
---	--	--	--	--	--	--	--

5							
---	--	--	--	--	--	--	--

6							
---	--	--	--	--	--	--	--

7							
---	--	--	--	--	--	--	--

8							
---	--	--	--	--	--	--	--

9							
---	--	--	--	--	--	--	--

10							
----	--	--	--	--	--	--	--

11							
----	--	--	--	--	--	--	--

12							
----	--	--	--	--	--	--	--

13							
----	--	--	--	--	--	--	--

14							
----	--	--	--	--	--	--	--

15							
----	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--

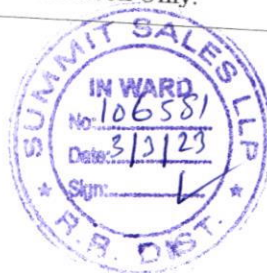
--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--

IGST	CGST	SGST	Total Taxable Amount	3,493.00		419.16
	209.58	209.58	Total Invoice Amount		3,912.16	

Rupees : Three Thousand Nine Hundred Twelve and Paise Sixteen Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

24-02-2023 14:11:15



16.02.23 5:15:17

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
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	97524	142661
Doc Date	24-02-2023	
Quote No	Nil	
Quote Date	23-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	1.00	499.00	0.00	12.00	558.88
2 754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	4.00	499.00	0.00	12.00	2,235.52
3 807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	2.00	499.00	0.00	12.00	1,117.76
Total Order Value . . .					3,912.16
Rupees : Three Thousand Nine Hundred Twelve and Paise Sixteen Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site safety purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form													
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		23-02-2023							
Site & Phase :		GHT		Time:		17:00							
Unit No./Block No.		A & B											
Supplier:				Req. No.		142661							
Material required before date:				ID No.		84604							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date							
1	GENE1756-General Items-Safety Shoe-Male---No-9-Nos	1	0	1									
2	GENE7540-General Items-Safety Shoe-Male---No-8-Nos	4	0	4									
3	GENE8071-General Items-Safety Shoe-Male---No-7-Nos	2	0	2									
4													
5													
6													
7													
8													
9													
10													
Remarks:		GHT site workers purpose.											
Engineer		Project Manager										MD	
Prepared By:		D Devi											
Approved By:		A Suresh											
Sign & Date:		23-02-2023											

APPROVED
Purchase
24 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Mehta & Modi (P) Cowkur LLP

DC No. : 5495

Date : 28/2/23

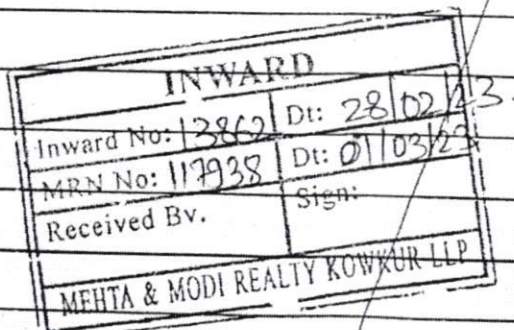
Site: Sy. 196,

Vehicle No. : TS 10 UB 5649

P.O. / W.O. No. : 97524

P.O. / W.O. Date : 24/2/23

Sl. No.	PARTICULARS	Quantity
1	Softy shoes male No 9	1 No
2	" male No 8	4 Na
3	" male No 7	2 Na
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN :

36ABLfm7631F123

Received the above materials in good condition.

Received by :

Vanki
28/2

Stamp:

PH 28/02/23

Date :



For SUMMIT SALES LLP

Authorised Signatory