

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		6/3/23		Prepared by		Deepa		Serial no.		15439	
Supplier name		SSHP						HO inward no.			
Firm/Company		MMRK-HP		Project		GHT		HO received date			
PO/WO date		3/3/23		PO/WO No.		97766		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	DB-29128			4/3/23		6,220/-			☒ Yes ☐ No		
2.						1			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								6,220/-			
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		118134				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:								6,220/-			
Amount E – PO / WO value:								6,220/-			
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:		[Signature]									
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				Invoice No.		DB - 29128	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Rupees : Six Thousand Two Hundred Nineteen and Paise Seventy Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-03-2023 11:52:26



97766

16.02.23 5:15:19

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
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	97766	142693
Doc Date	03-03-2023	
Quote No	Nil	
Quote Date	02-03-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 474100 - PAWP-Paints - Wall Putty- Cement --JK - 20Kgs - bags	5.00	945.00	0.00	18.00	5,575.50
2 931900 - CONS-Consumables - Dust Pan-PVC- - - - Nos	5.00	21.00	0.00	18.00	123.90
3 283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	5.00	88.20	0.00	18.00	520.38
Total Order Value . . .					6,219.78

Rupees : Six Thousand Two Hundred Nineteen and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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 work purpose.

Completion Date NA

Measurment NA

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 delivery/DC can be sent by email.'

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

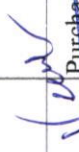
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:	02-03-2023				
Site & Phase :		GHT		Time:	10:20				
Unit No./Block No.									
Supplier:				Req. No.	142693				
Material required before date:				ID No.	84801				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PAINTS-Wall Putty Cement --JK-20Kgs-Bags	5		5					
2	CONS7245-Consumables-Dust Pan-PVC---Nos	5		5					
3	CONS5033-Consumables-Floor cleaner --Lizol-1 ltr-Nos	5		5					
4									
5									
6									
7									
8									
9									
10									
Remarks:		GHT site work purpose.							
Engineer		Project Manager							
Prepared By:		D Devi							
Approved By:		A Suresh							
Sign & Date:		02-03-2023							


 Purchase
APPROVED
 02 MAR 2023
 P. VENKATESHWARLU
 MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 04-03-2023

Supplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP

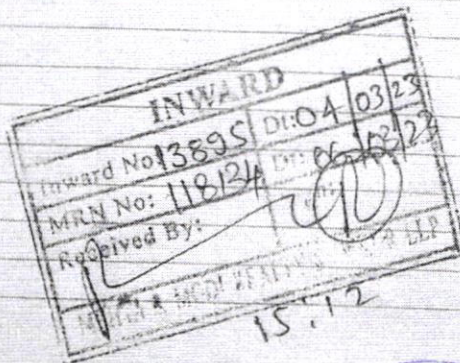
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No.	24869
DC Date	04-03-2023
PO No.	97766
PO Date	03-03-2023
Req ID	84801
Req Date	02-03-2023
Loc Req No	142693

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	474100 - PAWP-Paints - Wall Putty- Cement --JK - 20Kgs - bags	32091010	5
2	931900 - CONS-Consumables - Dust Pan-PVC- - - - Nos	32969099	5
3	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	5
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

