

PURCHASE DIVISION
Advice for approval for credit to supplier

No excess is from Dumb

Date: 6/01/2022		Prepared by: N. Chraya	
PO/WO no. 81836		PO / WO Date. 20/10/2021	
Supplier Name Summit Sales up		PO/WO amount 9,440/-	
Firm/Company Mchta & modi Realty Kowkur up		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20279	31/1/2021	5,664/-
2.	/	/	/
3.	/	/	/
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,664/-
Sl. No.	DC No	DC. Date	MRN No.
1.	17363	31/1/2021	98946
2.			
3.			
4.			
Amount B –Other Credits : Hamali charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5,664/-
Amount E – PO / WO value:			9,440/-
Amount F – Difference (A – E):			3,776/-
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☒ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		10/01/2022	
Remarks: Part Bill Final Bill NOC taken from Dumb.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Chraya		
Date	6/1/2022		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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 : 04-01-2022

Customer Details				Invoice No.	20279			
Mehta & Modi Realty Kowkur LLP				Invoice Date.	03-11-2021			
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	81836			
				PO Date.	20-10-2021			
				Req ID	70354			
				Req Date	14-10-2021			
GSTIN : 36ABLFM7631F1Z3				Loc Req No	140826			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	1012 - Building material - Polyester Fibres - 6mm - 3 bags	55022000	120	40.00	4,800.00	18	864.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		4,800.00		864.00	
	432.00	432.00	Total Invoice Amount		5,664.00			

Rupees : Five Thousand Six Hundred Sixty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-01-2022 12:05:29

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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	81836	140826
Doc Date	20-10-2021	
Quote No	NIL	
Quote Date	14-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1012 - Building material - Polyester Fibres - 6mm - pkts 3 bags	200.00	40.00	0.00	18.00	9,440.00
Total Order Value . . .					9,440.00

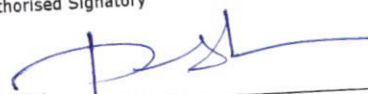
Rupees : Nine Thousand Four Hundred Fourty Only.

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 GHT site B - Block flats platering work purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**

Bill not Received
[Signature]
10/1/2022

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		MMR Kowkur llp		Date:		14-10-2021	
Site & Phase :		GHT		Time:		14.00	
Supplier				Req. No.		140826	
Material required before date:			16-10-2021		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1	Recron	125 Grams	200	Packets		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site B BLOCK Flats Plastring work purpose

Prepared By		A Suresh		Approved by			
Sign. & Date		14-10-2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



Summit Sales LLP

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

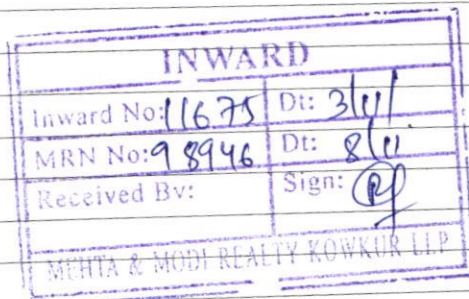
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2022

Customer Details		DC No.	17363
Mehta & Modi Realty Kowkur LLP		DC Date.	03-11-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	81836
		PO Date.	20-10-2021
		Req ID	70354
		Req Date	14-10-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140826
	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	120
2			
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			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

