

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/01/2022		Prepared by	MINISH .		Serial no.	- 1190																															
Supplier name		BSLLP				HO inward no.																																	
Firm/Company		Mehra G. Modi Roodi Kowkur LP.		Project	G+1F		HO received date																																
PO/WO date		10/01/2022		PO/WO No.	84364		Scan ID.																																
Sl no.	Bill no.			Bill date		Bill amount		Original attached																															
1.	21449.			12/01/2022		2,513/-		☐ Yes ☐ No																															
2.								☐ Yes ☐ No																															
3.								☐ Yes ☐ No																															
4.								☐ Yes ☐ No																															
Amount A – Bills total (Excluding Transport & Hamali Charges):						2,513/-																																	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																							
MRN nos.:		102195.				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:						2,513/-																																	
Amount E – PO / WO value:						2,513/-																																	
Amount F – Difference (A – E):						NIL																																	
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				20/01/2022																																			
Remarks:																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>MD</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>										Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	Name:						Sign:						Date						Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager																																		
Name:																																							
Sign:																																							
Date																																							
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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21449	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-01-2022 2:38:08 PM

Origin



84364

08.01.22 11:42:53

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	84364	141007
Doc Date	10-01-2022	
Quote No	NIL	
Quote Date	07-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2099 - Carpentry - hardware - Fischer - 5mm - pkts	6.00	170.00	0.00	18.00	1,203.60
2 2100 - Carpentry - hardware - Fischer - 6mm - pkts	6.00	185.00	0.00	18.00	1,309.80
Total Order Value . . .					2,513.40

Rupees : Two Thousand Five Hundred Thirteen and Paise Fourty Only.

Terms and Conditions :-**Specification /** All items shall be of "Prince" / "Sudhakar" brand.**Payment Terms** After Delivery & Production of bill- Each packet contains 100 nos of screws**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 use work 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 invoice 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 : _____

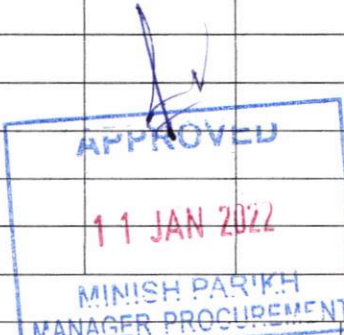
Date : __/__/__

Requisition Form

Company Name:		MMR Kowkur llp		Date:		07-01-2022	
Site & Phase :		GHT		Time:		16:42	
Supplier				Req. No.		141007	
Material required before date:			10-01-2022		ID No.		72766

No	Description	Size	Quantity	Units	Inward No	Date
1	Fischer's	5mm	06	Packets		
2	Fischer's	6mm	06	Packets		
3						
4						
5						
6						
7						
8						
9						
10						
11						

82364



APPROVED

11 JAN 2022

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For Site misc work purpose

Prepared By	K.Sneha	Approved by	A Suresh
Sign. & Date	07-01-2022	Sign. & Date	07-01-2022

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

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 : 12-01-2022

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	18376
DC Date	12-01-2022
PO No	84364
PO Date	10-01-2022
Req ID	72766
Req Date	07-01-2022
Loc Req No	141007

Description of Goods

HSN/SAC

Qty

1 2099 - Carpentry - hardware - Fischer - 5mm - pkts

3926

6

2 2100 - Carpentry - hardware - Fischer - 6mm - pkts

3926

6

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

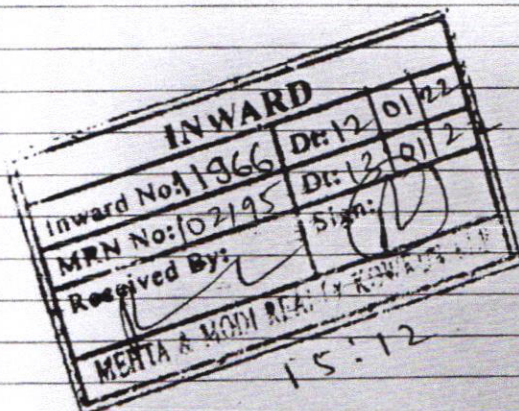
26

27

28

29

30



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory