

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/01/2022		Prepared by	Ramya	Serial no.	U-1512
Supplier name		Summit sales LLP				HO inward no.	
Firm/Company		MMRKLIP		Project	GHT	HO received date	
PO/WO date		10.01.2022		PO/WO No.	84363	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	21458	12.01.2022	6,532.48	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):							
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	102202			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:							6,532.48
Amount E – PO / WO value:							8,165.60
Amount F – Difference (A – E):							1,633.12
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				24/01/2022			
Remarks: — Part Bill —							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Ramya						
Sign:							
Date	20/01/2022						
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		21458	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-01-2022 2:38:08 PM



84363

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-5000
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 84363 141004

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 6066 - Miscellaneous - Armor Board - NA - Nos 6 x 4	10.00	692.00	0.00	18.00	8,165.60
Total Order Value . . .					8,165.60

Rupees : Eight Thousand One Hundred Sixty Five and Paise Sixty 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 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 A Block slab expansion 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

Part Bill

Bill NO : 21458

date: 12.01.2022

Amount : 6,532.48

Bal Amount : 1,633.12

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

[Signature]
11/01/2022

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form

Company Name:	MMR Kowkur Iip	Date:	07-01-2022
Site & Phase :	GHT	Time:	15:24
Supplier		Req. No.	141004
Material required before date:	10-01-2022	ID No.	72765

[illegible]

Remarks: - For A-Block slab expansion purpose

Prepared By	K.Sneha	Approved by	Ar.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

1 of 1 : 12-01-2022

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36ABLFM7631F1Z3

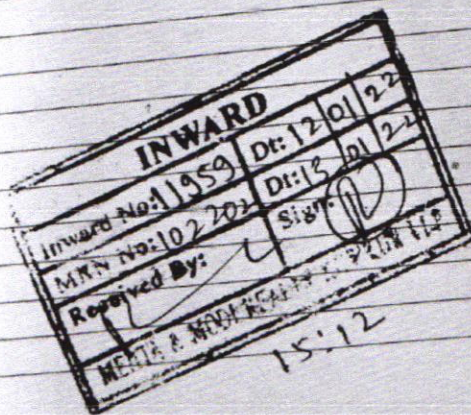
DC No. 18385
DC Date 12-01-2022
PO No. 84363
PO Date 10-01-2022
Req ID 72765
Req Date 07-01-2022
Loc Req No 141004

HSN/SAC
39211900

Qty
8

Description of Goods

6066 - Miscellaneous - Armor Board - NA - Nos



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

