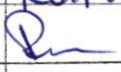


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/01/2022		Prepared by: Ramya		Serial no. - 001805	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MMRK LLP		Project: GHT		HO received date	
PO/WO date: 08.01.2022		PO/WO No: 84324		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21536	18.01.2022	4,147.70	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,147.70	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 102413	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:				4,147.70	
Amount E – PO / WO value:				8,851.18	
Amount F – Difference (A – E):				4,703.48	
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		31/01/2022			
Remarks: — Part Bill —					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	24/01/2022				
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.

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-01-2022 16:30:29

Ori



84324

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-50001
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	84324	140994
Doc Date	08-01-2022	
Quote No	Nil	
Quote Date	08-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3101 - Chemicals - Adhesive set - NA - kgs 1kg	5.00	310.00	0.00	18.00	1,829.00
2 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs 20kg	5.00	703.00	0.00	18.00	4,147.70
3 6548 - Paints - Janata Paste - NA - kgs	2.00	63.00	0.00	18.00	148.68
4 7109 - Plumbing - other - Araldite - other - gms	2.00	1,155.00	0.00	18.00	2,725.80
Total Order Value . . .					8,851.18

Rupees : Eight Thousand Eight Hundred Fifty One and Paise Eighteen 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 B-Block corridor tiles
laying Purpose

Completion Date Nil

Measurment nill

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.

Part Bill

Bill NO : 21536

Bill Date: 18.01.2022

Amount: 4,147.70

Bal : 4,703.48

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

10/01/2022

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

Name:	MMR Kowkur llp	Date:	07-01-2022
Phase :	GHT	Time:	16:30
Supplier		Req. No.	140994
Material required before date:	10-01-2022	ID No.	72762

No	Description	Size	Quantity	Units	Inward No	Date
2	Araldite	500 gms	03	Nos		
3	Jantha paste	200 gms	04	Nos		
4	Adhesive Chemical 84324	1 liters	05	nos		
5	Roff stone tile adhesive	20kgs	05	Bags		
6						
7						
8						
9						
10						
11						

Remarks: - For B-block corridor tile's laying&Site use 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 : 18-01-2022

Customer Details

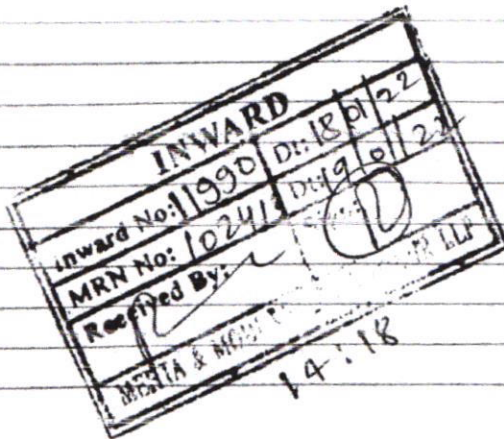
Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	18445
DC Date	18-01-2022
PO No.	84324
PO Date	08-01-2022
Req ID	72762
Req Date	07-01-2022
Loc Req No	140994

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - Roof Stone Tile Adhesive - 25 - Kgs	3214	5
2			
3			
4			
5			
6			
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30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

