

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01/02/2022		Prepared by: MINISH		Serial no. 2012	
Supplier name: S S L P				HO inward no.	
Firm/Company: Moly & Madi Realty Rowley LLP		Project: GHT		HO received date	
PO/WO date: 11/01/2022		PO/WO No. 84420		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21770	29/01/2022	13,064/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 13,064/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos: 102957	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 12,064/-

Amount E – PO / WO value: 17,644/-

Amount F – Difference (A – E): 5,550/-

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: 02/02/2022

Remarks: Part quantity received.

Approved by	Purchase Officer	Purchase Manager	M D	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

ORIGINAL INVOICE

#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.		21770	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



84420

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Page(s) 1 Of 1

11-01-2022 14:28:19

08.01.22 11:42:54

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003

GST 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

84420

140998

Doc Date

11-01-2022

Quote No

Nil

Quote Date

20-11-2021

SupplyType

Supply

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 12 nos	240.00	42.00	0.00	18.00	11,894.40
2 8183 - Steel - other - MS Z Angle Templates - NA - Rft 2'6" x 3'0 - 06 nos	45.00	42.00	0.00	18.00	2,230.20
3 8183 - Steel - other - MS Z Angle Templates - NA - Rft 5'6" x 4'0 - 03 nos	66.00	42.00	0.00	18.00	3,270.96
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	351.00	0.60	0.00	18.00	248.51
Total Order Value . . .					17,644.07

Rupees : Seventeen Thousand Six Hundred Fourty Four and Paise Seven Only.

Terms and Conditions :-**Specification / Brand** All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 4days.**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** 1 year on workmanship**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. A- 101 to 103.**Completion Date** Nil**Measurment** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.**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 - Powder coated Z - Angles

Company		MMR KOWKUR LLP		Site & Phase		GHT						
Req. no.		140998		Req. Date		07 January 2022						
Material required before		10 January 2022		ID no.		72924						
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		A - Flat no 101 to 103										
Name of the Supplier : SLLP												
Type A 1715 Sft 3BHK Order Value:												
Type B 1715Sft 3BHK Order Value:												
S No.	Item Description	Units	Qty required for Type B 1715 Sft BHK club house	Qty required for Type A 1715 Sft 3BHK flat	Qty required for Type B 1715 Sft BHK club house	Qty required for Type A 1715 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date
1	Powder coated Z Angle 6"x4'	nos	4		4		4	12	12	288.0		
2	Powder coated Z Angle 2'6"x 3'	nos	2		2		2	6	6	72.0		
	Powder coated Z Angle 5'6"x4'	nos	1		1		1	3	3	360.0		
	Total											

Note : Please issue the work order

Gundoo

11 JAN 2022

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, 29-01-2022

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No.	18659
DC Date.	29-01-2022
PO No.	84420
PO Date.	11-01-2022
Req ID	72724
Req Date	07-01-2022
Loc Req No	140998

Description of Goods

HSN/SAC

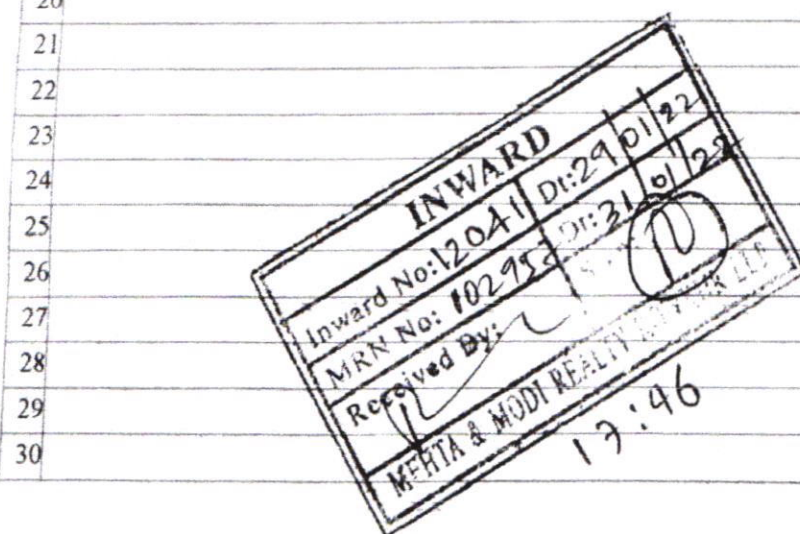
Qty

1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft

240

2 6189 - Miscellaneous - Hamali Charges - NA - Per Rft

240



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory