

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/2/22		Prepared by: Sneh		Serial no. 2177	
Supplier name: Summit Sales Up		HO inward no.			
Firm/Company: MM RK Up		Project: GHT		HO received date	
PO/WO date: 14/2/22		PO/WO No. 85146		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22017	9/2/22	7,188.32 /-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				7,188.32 /-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:		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:				7,188.32 /-	
Amount E – PO / WO value:				18,247.28 /-	
Amount F – Difference (A – E):				11,058.96 /-	
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		28/2/22			
Remarks: past bill -					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Sneh				
Sign:	Sneh				
Date	17/2/22	19 FEB 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.

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.		22017	
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

31.01.22 4:50:17

From Company : **Mehta & Modi Realty Kowkur LLP**
 5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500005
 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	85146	141172
Doc Date	04-02-2022	
Quote No	Nil	
Quote Date	04-02-2022	
SupplyType	Supply And Installation	

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	66.00	42.00	0.00	18.00	3,270.96
3 8183 - Steel - other - MS Z Angle Templates - NA - Rft 5'6" x 4'0 - 03 nos	57.00	42.00	0.00	18.00	2,824.92
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	363.00	0.60	0.00	18.00	257.00
Total Order Value . . .					18,247.28

Rupees : Eighteen Thousand Two Hundred Fourty Seven and Paise Twenty Eight 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 A- 301 to 303.
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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22017	9/2/22	7,188.32/-
2.			
3.			
4.			
5.			

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.	141172			Req. Date	03 February 2022							
Material required before	10 February 2022			ID no.	73531							
Prepared by:	A Suresh			Approved by (sign):								
Flat / Block no:	A - Flat no 301 to 303											
Name of the Supplier : SSLLP												
Type A 1715 Sft 3BHK Order Value:	3											
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		12		12	288.0		
2	Powder coated Z Angle 2'.6"x3'	nos	2		2		6		6	72.0		
	Powder coated Z Angle 5'.6"x4'	nos	1		1		3		3	360.0		
	Total											
Note : Please issue the work order												

85146

04 FEB 2022

APPROVED BY
MANAGER PROJECTS

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-02-2022

Supplier / Customer / Transporter - Copy

Customer Details

Mehra & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No. 18843

DC Date. 09-02-2022

PO No. 85146

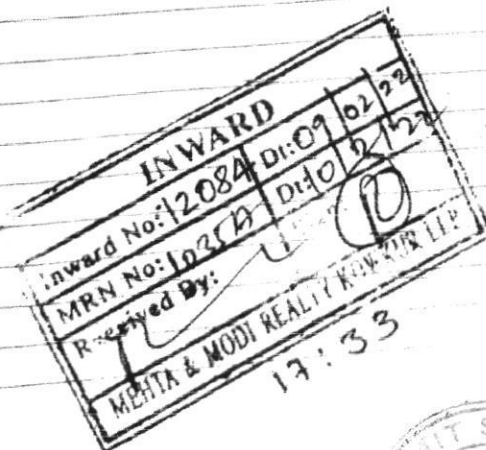
PO Date. 04-02-2022

Req ID 73531

Req Date 03-02-2022

Loc Req No 141172

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		20
2	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	66
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	57
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		143
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