

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/2/22		Prepared by: Suehy		Serial no. 2176	
Supplier name: Summit Saly Up		HO inward no.			
Firm/Company: MMRKUP		Project: GHT		HO received date	
PO/WO date: 4/2/22		PO/WO No. 85143		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22018	9/2/22	8,042.88 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			8,042.88 /-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 188 103519	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:			8,042.88 /-
Amount E – PO / WO value:			21,715.78 /-
Amount F – Difference (A – E):			13,672.91 /-
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: Part bill -			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Suehy				
Sign:	Suehy	19 FEB 2022			
Date	17/2/22				
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22018	
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

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04-02-2022 13:52:17



85143

31.01.22 4:50:17

From Company : **Mehta & Modi Realty Kowkur LLP**5-4-187/3&4, II nd floor, 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	85143	141170
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 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 04 nos	56.00	42.00	0.00	18.00	2,775.36
3 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 04 nos	64.00	42.00	0.00	18.00	3,171.84
4 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft 04 nos	72.00	42.00	0.00	18.00	3,568.32
5 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	432.00	0.60	0.00	18.00	305.86
Total Order Value ...					21,715.78

Rupees : Twenty One Thousand Seven Hundred Fifteen and Paise Seventy 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- 314 & 317.

Completion Date Nil

Measurement 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.	22015	9/2/22	8,042.88
2.			
3.			
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Powder coated Z -Angles												
Company	MMR KOWKUR LLP		Site & Phase		GHT							
Req. no.	141170		Reg. Date		03 February 2022							
Material required before	10 March 2022		ID no.		73529							
Prepared by:	A Suresh		Approved by (sign):									
Flat / Block no:	A - Flat no 314 to 317											
Name of the Supplier :	SSLIP											
Type A 1715 Sft 3BHK Order Value:	4											
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	3		3		12	-	12	288.0		
2	Powder coated Z Angle 4'x3'	Nos	1		1		4	-	4	48.0		
3	Powder coated Z Angle 4'x4'	Nos	1		1		4	-	4	64.0		
4	Powder coated Z Angle 5'x4'	Nos	1		1		4	-	4	80.0		
	Total									480.0		
Note : Please issue the work order												

851493

04 FEB 2022

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

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Supplier / Customer / Transporter - Copy

Customer Details

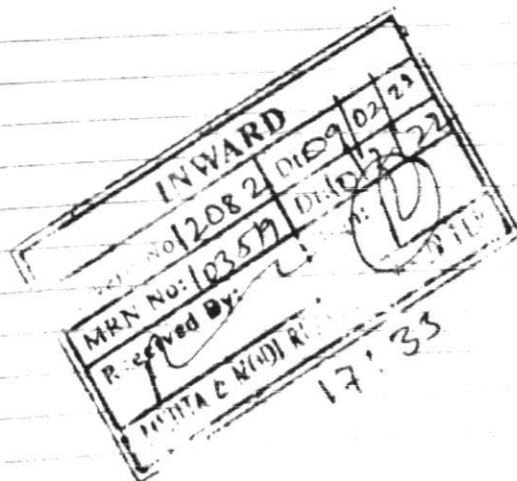
Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No. 18844
 DC Date. 09-02-2022
 PO No. 85143
 PO Date. 04-02-2022
 Req ID. 73529
 Req Date. 03-02-2022
 Loc Req No. 141170

	Description of Goods	HSN/SAC	Qty
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		56
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		32
3	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		72
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		160



for Summit Sales LLP

Authorized signatory



Subject to Hyderabad Jurisdiction