

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	11/3/22	Prepared by	glen	Serial no.	2581
Supplier name	SShp	Project		HO inward no.	
Firm/Company	MIRAKI	GHT		HO received date	
PO/WO date	14/2/22	PO/WO No.	85478	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22362	28/2/22	93701-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				93701-	
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:				93701-	
Amount E - PO / WO value:				52706.85/-	
Amount F - Difference (A - E):				43336.85/-	
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		7/3/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	glen				
Sign:	glen				
Date	11/3/22				
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.		22362	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		28-02-2022	
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.		85478	
GSTIN : 36ABLFM7631F1Z3				PO Date.		14-02-2022	
PAN ABLFM7631F				Req ID		73652	
				Req Date		08-02-2022	
				Loc Req No		141178	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6033 - Miscellaneous - Safety Net - NA - nos		2	4462.00	8,924.00	5	446.20
	5 meters x 10 meters						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	8,924.00			446.20
	223.10	223.10	Total Invoice Amount	9,370.20			

Rupees : Nine Thousand Three Hundred Seventy and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

14-02-2022 13:28:01



85478

31.01.22 4:53:35

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, 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	85478	141178
Doc Date	14-02-2022	
Quote No	NIL	
Quote Date	09-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6033 - Miscellaneous - Safety Net - NA - nos 3 meters x 10 meters	7.00	2,709.00	0.00	5.00	19,911.15
2 6033 - Miscellaneous - Safety Net - NA - nos 5 meters x 10 meters	7.00	4,462.00	0.00	5.00	32,795.70
Total Order Value . . .					52,706.85

Rupees : Fifty Two Thousand Seven Hundred Six and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'ICON' brand, double core. Blue HDPE net Border mounted with 12mm Poly Propylene yellow colour rope with tie cord.

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 Cost 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 ducts & staircase area inside fixing 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 DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22081	14/2/22	31,958.85/-
2.	22362	28/2/22	9370.20/-
3.	22221	21/2/22	11,377.80
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

Company Name:		MMRK LLP		Date:		08-02-2022	
Site & Phase :		GHT		Time:		15.03	
Supplier		SSLLP		Req. No.		141178	
Material required before date:		09-02-2022		ID No.		73652	

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety net	10 m X 6m	7	Nos		
2	Safety net	10 m x 3m	7	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For A Block ducts & staircase area inside Fixing Purpose

Prepared By	A Suresh	Approved by	
Sign. & Date	08-02-2022	Sign. & Date	

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 - 28-02-2022

Customer Details		DC No	19146
Mehta & Modi Realty Kowkur LLP		DC Date	28-02-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No	85478
GSTIN : 36ABLFM7631F1Z3		PO Date	14-02-2022
		Req ID	73652
		Req Date	08-02-2022
		Loc Req No	141178
Description of Goods		HSN/SAC	Qty
1	6033 - Miscellaneous - Safety Net - NA - nos		2
2			
3			
4			
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6			
7			
8			
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INWARD	
Inward No: 9170	Dr: 28/02/22
MRN No: 10022	Dr: 16/02/22
Received By:	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

