

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/3/22		Prepared by: T.D.A. [Signature]		Serial no. 2679	
Supplier name: Summit Leds Corp				HO inward no.	
Firm/Company: NMRK Corp		Project: GHT		HO received date	
PO/WO date: 3/3/22		PO/WO No. 86052		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	220015	5/3/22	708-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				708-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 100525		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:				708-00	
Amount E – PO / WO value:				708-00	
Amount F – Difference (A – E):				-	
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		14/03/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D.A. [Signature]				
Sign:	[Signature]				
Date	7/3/22				
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.		22445	
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

Page(s) 1 Of 1

03-03-2022 13:31:23

Orig



86052

28.02.22 2:52:27

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000.
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	Doc No	86052	141241
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	03-03-2022	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	03-03-2022	
9618244433	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	10.00	60.00	0.00	18.00	708.00
Total Order Value . . .					708.00
Rupees : Seven Hundred Eight Only.					

Terms and Conditions :-

Specification / All items shall be of "Prince" / 'Sudhakar' brand.

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 A-Block 4th floor WPC door frames 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.

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:		Mehta & Modi Realty Kowkur LLP		Date:		03-03-2022		
Site & Phase :		GHT		Time:		11.35		
Supplier		SSLLP		Req. No.		141241		
Material required before date:			04-03-2022		ID No.			74307 74307
No	Description	Size	Quantity	Units	Inward No	Date		
1	MS HOLD FAST	4"	10	Kgs				
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: - For A Block 4 th Floor WPC Door frames Fixing purpose								
Prepared By		A Suresh		Approved by				
Sign. & Date		03-03-2022		Sign. & Date				

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

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

E-mail: purchasing@modiproperties.com

Supplier: Summit Sales LLP

GSTIN/UNE: 36ACQES2044C1Z7

Customer Details

Mohit & Modi Realty Kowkur LLP

S/S No: 196, Kowkur, Hyderabad, 500010

DC No:

19/206

DC Date:

05-03-2022

PO No:

866152

PO Date:

03-03-2022

Req ID:

74107

Req Date:

03-03-2022

Req No:

141241

QIS

10

Description of Goods

HSN/SAC

7302

2105 - Carpentry - hardware - Holdfast - other - Kgs

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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory