

(B)
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/03/22		Prepared by: Vangjeshi		Serial no. 2614	
Supplier name: SCLF				HO inward no.	
Firm/Company: nrmexif		Project: GHT		HO received date	
PO/WO date: 7/03/22		PO/WO No. 86183		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22517	9/03/22	6,173.76	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				6,173.76	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 104729		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:				6,173.76	
Amount E – PO / WO value:				6,173.76	
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		13/03/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vangjeshi				
Sign:	[Signature]				
Date	10/03/22				
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22517	
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



86183

28.02.22 2:52:28

Page(s) 1 Of 1

07-03-2022 16:46:08

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	86183	141242
Doc Date	07-03-2022	
Quote No	Nil	
Quote Date	07-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	24.00	218.00	0.00	18.00	6,173.76
Total Order Value . . .					6,173.76
Rupees : Six Thousand One Hundred Seventy Three and Paise Seventy Six Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation. Rate per sft Rs/- 126 + 18% Gst, Hardware will be Dorset

Payment Terms After Delivery & Production of bill

Tax Inclusive of all GST taxes

Delivery Date within a day

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Transport 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 B block, 109,611,711,712, purpose

Completion Date Nil

Measurement 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 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

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

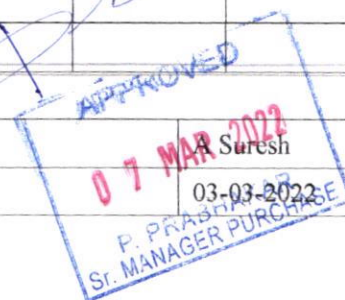
Name : _____

Date : __/__/__

Requisition Form

Company Name:		MMR Kowkur llp		Date:		03-03-2022		
Site & Phase :		GHT		Time:		16:37		
Supplier				Req. No.		141242		
Material required before date:			04-03-2022		ID No.			74344
No	Description			Size	Quantity	Units	Inward No	
1	SS Hinges			4"	24	Nos		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
Remarks: - For B-block 109,611&711,712 purpose								
Prepared By		K.Sneha		Approved by		A Suresh		
Sign. & Date		03-03-2022		Sign. & Date		03-03-2022		

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

1 of 1 : 09-03-2022

Supplier: Customer: Transporter: Copy

Customer Details

Mehta & Modi Realty Kowkur LLP

Sx No: 196, Kowkur, Hyderabad, 500010

DC No	19256
DC Date	09-03-2022
PO No	86183
PO Date	07-03-2022
Req ID	74344
Req Date	03-03-2022
Loc Req No	141242

GSTIN: 36ABLFM7631F1Z3

Description of Goods

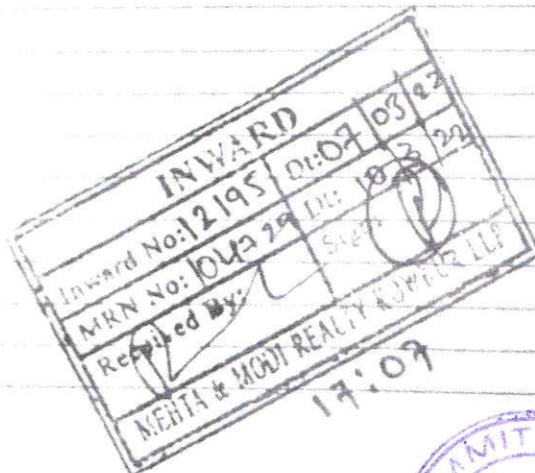
HSN/SAC

Qty

8302

24

2285 - Carpentry - hardware - SS Hinges - Others - nos



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction