

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/03/2022		Prepared by: MINISH		Serial no.: 6-2817	
Supplier name: SCLP				HO inward no.	
Firm/Company: Nehla G. Modi		Project: GHT		HO received date	
PO/WO date: 08/03/2022		PO/WO No.: 86205		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22542	10/3/2022	7,239/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				7,239/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 104767		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:				7,239/-	
Amount E – PO / WO value:				21,716/-	
Amount F – Difference (A – E):				14,477/-	
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		12/03/2022			
Remarks: Part quantity received.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:		11 MAR 2022			
Date					
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**ORIGINAL INVOICE**

#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.		22542	
Mhta & Modi Rcalty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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08-03-2022 13:54:12



86205

28.02.22 2:52:28

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
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	86205	141254
Doc Date	08-03-2022	
Quote No	Nil	
Quote Date	08-03-2022	
SupplyType	Supply	

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- 414 to 417.
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.'

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.	141254			Req. Date		08 March 2022					
Material required before	13 March 2022			ID no.		74464					
Prepared by:	A Suresh			Approved by (sign):							
Flat / Block no:	A - Flat no 414 to 417										
Name of the Supplier : SSLLP											
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
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											

66905

08 MAR 2022

Summit Sales LLP

#5-4-18/7/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier: Customer / Transporter - Copy

Mehra & Modi Realty Kowkur LLP

Ss No: 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F123

Description of Goods

- 1. 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - RA
- 2. 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - RA
- 3. 8230 - Steel - other - Ms Z Angle Templates - 5 ft X 4 ft - RA
- 4. 6189 - Miscellaneous - Hamali Charges - NA - Per RA

DC No: 19278
DC Date: 10-03-2022
PO No: 86205
PO Date: 08-03-2022
Req ID: 74464
Req Date: 08-03-2022
Loc Req No: 141254

HSN/SAC

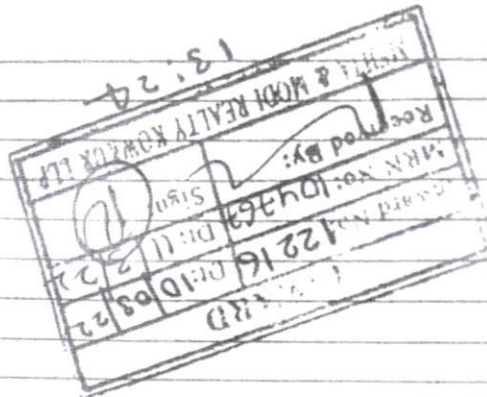
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Authorized Signatory

for Summit Sales LLP

Subject to Hyderabad Jurisdiction