

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/03/2022		Prepared by: MINISH		Serial no. : 6-2812	
Supplier name: SELLP.				HO inward no.	
Firm/Company: Mehla G. Modi Realty Kowkur CLP.		Project: G+T		HO received date	
PO/WO date: 08/03/2022		PO/WO No. 86202		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22541	10/03/2022	1,408/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,408/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 104766.		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:				1,408/-	
Amount E – PO / WO value:				7,440/-	
Amount F – Difference (A – E):				6,032/-	
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:					
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

#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.		22541			
Mchta & Modi Rcalty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.		10-03-2022			
				PO No.		86202			
				PO Date.		08-03-2022			
				Req ID		74466			
				Req Date		08-03-2022			
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F		Loc Req No		141256	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3				28	42.00	1,176.00	18	211.68
	02 nos								
2	6189 - Miscellaneous - Hamali Charges - NA - Per				28	0.60	16.80	18	3.02
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,192.80	214.70
		107.35		107.35		Total Invoice Amount		1,407.50	
Rupees : One Thousand Four Hundred Seven and Paise Fifty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-03-2022 13:54:12



86202

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-L
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	86202	141256
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 06 nos	120.00	42.00	0.00	18.00	5,947.20
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 02 nos	28.00	42.00	0.00	18.00	1,387.68
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	148.00	0.60	0.00	18.00	104.78
Total Order Value . . .					7,439.66

Rupees : Seven Thousand Four Hundred Thirty Nine and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand All MSZ 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- 404 to 405.

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.'

DELIVERY DETAILS			
Item	QTY	DATE	Amount
22541	10/3/22	1,408/	

Ball- 6,032/-
11/3/22

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

08/03/2022

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form - Powder coated Z -Angles											
Company	MMR KOWKUR LLP	Site & Phase	GHT								
Req. no.	141256	Req. Date	08 March 2022								
Material required before	15 March 2022	ID no.	74466								
Prepared by:	A Suresh	Approved by (sign):									
Flat / Block no:	A - Flat no 404 to 405										
Name of the Supplier : SSLLP											
Type A 1715 Sft 3BHK Order Value:	2										
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	4		4		6		6	144.0	
2	Powder coated Z Angle 4'x3'	nos	4		1		2		2	24.0	
	Total						4			168.0	
Note : Please issue the work order											

86202

08 MAR 2022

Summit Sales LLP

#S-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500013
Email: purchase@modiproperties.com

Supplier: Customer: Transporter: Copy

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No: 196, Kowkur, Hyderabad, 500010

GSTIN/UNE: 36ACQES2044C1Z7

Tot 1: 10-03-2022

DC No: 19277
DC Date: 10-03-2022
PO No: 86202
PO Date: 08-03-2022
Req ID: 74466
Req Date: 08-03-2022
Loc Req No: 141286

HSN/SAC

Qty

28

28

Description of Goods

- 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft
- 6189 - Miscellaneous - Hamali Charges - NA - Per Rft

INWARD

Invoice No: 12219 Dt: 10/03/22
Bill No: 10426 Dt: 11/3/22
Received By: [Signature]
Mehta & Modi Realty

13:24

for Summit Sales LLP

Authorized signatory



Subject to Hyderabad Jurisdiction