

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/03/2022		Prepared by: MINISH		Serial no.: 0-2814																															
Supplier name: 3SLLP				HO inward no.																															
Firm/Company: Herta & Pauli Realty ROWKUP LLP		Project: GHT		HO received date																															
PO/WO date: 10/03/2022		PO/WO No.: 86275		Scan ID.																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	22538	10/03/2022	1,652/-	☒ Yes ☐ No																															
2.				☐ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.				☐ Yes ☐ No																															
Amount A – Bills total (Excluding Transport & Hamali Charges):			1,652/-																																
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																			
MRN nos:	104769	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:			✓ 1,652/-																																
Amount E – PO / WO value:			1,652/-																																
Amount F – Difference (A – E):			-NIL																																
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:																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>MD</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						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
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.		22538							
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.		10-03-2022							
				PO No.		86275							
				PO Date.		10-03-2022							
				Req ID		74526							
				Req Date		10-03-2022							
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F		Loc Req No		141268					
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4564 - Electrical - other - Fan Box - 1 In - nos			3917	50	28.00	1,400.00	18	252.00				
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
IGST							CGST		SGST	Total Taxable Amount	1,400.00		252.00
							126.00		126.00	Total Invoice Amount	1,652.00		
Rupees : One Thousand Six Hundred Fifty Two Only.													

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-03-2022 11:41:25

Original /

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



86275

28.02.22 2:52:29

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	86275	141268
Doc Date	10-03-2022	
Quote No	Nil	
Quote Date	10-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4564 - Electrical - other - Fan Box - 1 In - nos	50.00	28.00	0.00	18.00	1,652.00
Total Order Value . . .					1,652.00

Rupees : One Thousand Six Hundred Fifty Two Only.

Terms and Conditions :-**Specification /** All items Sl.no.1 to 12 shall be of 'Wipro' 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** 10 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for A-Block slab-08 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 offFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Name : _____

Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		10-03-2022	
Site & Phase :		GHT		Time:		10-30	
Supplier		SSLLP		Req. No.		141268	
Material required before date:			10-03-2022(urgent)		ID No.		74526
No	Description	Size	Quantity	Units	Inward No	Date	
1	FAN BOX	STD	50	Nos	24/5		
2					x181.		
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For A Block Slab no8 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.

DELIVERY CHALLAN

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Customer Details

Mehra & Modi Realty Kowkur LLP
Ss No 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

Description of Goods

4504 - Electrical - other - Fan Box - 1 in - nos

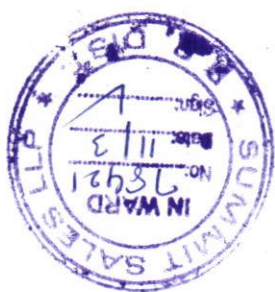
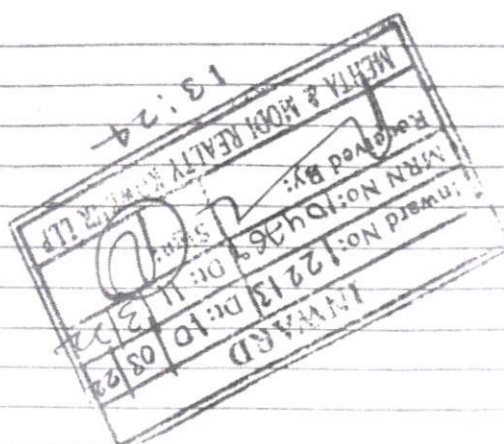
DC No.	19274
DC Date	10-03-2022
PO No.	86275
PO Date	10-03-2022
Reg ID	74526
Reg Date	10-03-2022
Loc Reg No	141268
HSN/SAC	3917
Qty	50

GSTIN/UNIT: 36ACQFSS2044C1Z7

Email: purchase@modiproperties.com

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Authorized signatory

for Summit Sales LLP

Subject to Hyderabad Jurisdiction