

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/03/2022		Prepared by: MINISH		Serial no. G-2813	
Supplier name: SLLP				HO inward no.	
Firm/Company: HMRK-LLP		Project: GHT		HO received date	
PO/WO date: 08/03/2022		PO/WO No. 86204		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22540	10/03/2022	6,183/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):			6,183/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 104768		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:			6,183/-		
Amount E – PO / WO value:			18,247/-		
Amount F – Difference (A – E):			12,064/-		
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		11/03/2022			
Remarks: Port quantity received.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date		11 MAR 2022			
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.		22540	
Mchta & Modi Rcalty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-03-2022 11:14:36 AM



86204

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-
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	86204	141255
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 8183 - Steel - other - MS Z Angle Templates - NA - Rft 2'6" x 3'0 - 06 nos	66.00	42.00	0.00	18.00	3,270.96
3 8183 - Steel - other - MS Z Angle Templates - NA - Rft 5'6" x 4'0 - 03 nos	57.00	42.00	0.00	18.00	2,824.92
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	363.00	0.60	0.00	18.00	257.00
Total Order Value . . .					18,247.28

Rupees : Eighteen Thousand Two Hundred Fourty Seven and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality.
Payment Terms Above rates approved by M.D. vide approval did. 08.09.17 and accepted by contractor.
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** 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- 401 to 403.**Completion Date** Nil**Measurment** 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			
S.no.	Qty	Del Dt.	Amount
1.	22540	10/3/22	6,183/-
2.			
3.			
4.			
5.			

Batt - 12,064/-

11/3/22

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Powder coated Z - Angles												
Company	MMR KOWKUR LLP			Site & Phase	GHT							
Req. no.	141255			Req. Date	08 March 2022							
Material required before	15 March 2022			ID no.	19466							
Prepared by:	A Suresh			Approved by (signature):	Suresh							
Flat / Block no:	A - Flat no 401 to 403											
Name of the Supplier : SSLLP												
Type A 1715 Sft 3BHK Order Value:	3											
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	Date
1	Powder coated Z Angle 6"x4'	nos	4		4		12	-	12	288.0		
2	Powder coated Z Angle 2' 6"x 3'	nos	2		2		6		6	72.0		
	Powder coated Z Angle 5' 6"x4'	nos	1		1		3		3	360.0		
	Total											
Note : Please issue the work order												

86204

08 MAR 2022

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2022

Customer Details

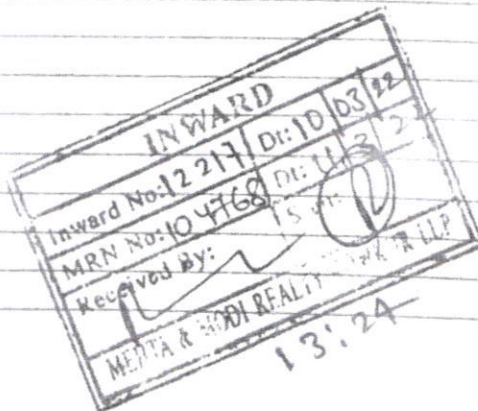
Mehra & Modi Realty Kowkur LLP

Ss No: 196, Kowkur, Hyderabad, 500010

DC No.	19276
DC Date	10-03-2022
PO No	86204
PO Date	08-03-2022
Req ID	74465
Req Date	08-03-2022
Loc Req No	141255

GSTIN: 36ABLEFM7631F1Z3

	Description of Goods	HSN/SAC	Qty
1	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	66
2	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	57
3	6189 - Miscellaneous - Harnali Charges - NA - Per Rft		123
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

