

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/03/2022		Prepared by: MINISH		Serial no.: 2211	
Supplier name: SLLP				HO inward no.	
Firm/Company: HRRK LLP		Project: GHT		HO received date	
PO/WO date: 03/03/2022		PO/WO No.: 86042		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22621	15/03/2022	13,208/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):			13,208/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN no:	104945	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:			13,208/-		
Amount E - PO / WO value:			13,208/-		
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		17/03/2022			
Remarks:					
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 HQ 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.		22621	
Mchta & Modi Rcalty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

03-03-2022 14:39:41



28.02.22 2:52:27

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, 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	86042	141222
Doc Date	03-03-2022	
Quote No	Nil	
Quote Date	26-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 04 nos	96.00	84.00	0.00	18.00	9,515.52
2 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 01 no	12.00	84.00	0.00	18.00	1,189.44
3 8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft 27.75" x 21.75" - 03 nos	15.00	84.00	0.00	18.00	1,486.80
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	123.00	7.00	0.00	18.00	1,015.98
Total Order Value . . .					13,207.74

Rupees : Thirteen Thousand Two Hundred Seven and Paise Seventy Four Only.

Terms and Conditions :-

Specification / Brand	As per given in the quotation.
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	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
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 Flat no. A- 1117.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
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.'

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

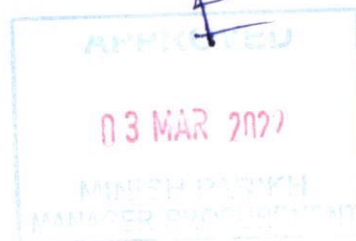
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - MS Grills												
Company		MMR KOWKUR LLP		Site & Phase		GHT						
Req. no.		141222		Req. Date		28 February 2022						
Material required before		05 February 2022		ID no.		74295						
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		A -117										
Name of the Supplier :												
Type A 1715 Sft 3BHK Order Value:												
Type B 1715Sft 3BHK Order Value:		1										
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date
1	Powder coated Grills 6'x4'	Nos	4		4		4	-	4	96.0		
2	powder coated Grills 4'x 3'	Nos	1		1		1		1	12.0		
3	Powder coated grills 2'6"x 2.0"	Nos	3		3		3		3	15.0		
4												
	Total		8		8		8	-	8	123.0		
	Note : Please issue the work order											

86042



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 15-03-2022

Supplier Customer / Transporter Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No 196, Kowkur, Hyderabad, 500010

DC No 19336
 DC Date 15-03-2022
 PO No 86042
 PO Date 03-03-2022
 Req ID 74295
 Req Date 28-03-2022
 Loc Req No 141222

HSN/SAC

Qty

GSTIN: 36ABLFM7631F1Z3

Description of Goods

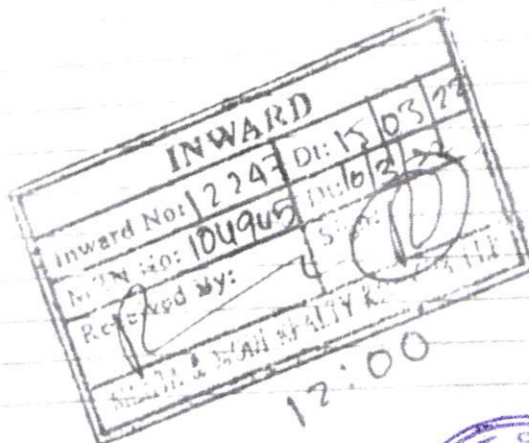
- 1 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft
- 2 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft
- 3 8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft
- 4 6188 - Miscellaneous - Hamali charges - NA - Per Sft

96

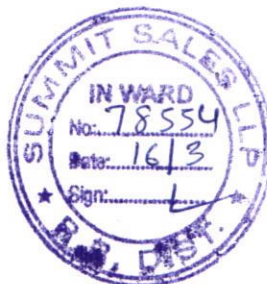
12

15

123



12:00



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction