

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 25/3/22		Prepared by: [Signature]		Serial no. 2416	
Supplier name: SSKHP				HO inward no.	
Firm/Company: [Signature]		Project: GHT		HO received date	
PO/WO date: 22/3/22		PO/WO No. 86644		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22757	23/3/22	336.301	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 336.301

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 105255	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 3301

Amount E – PO / WO value: 3301

Amount F – Difference (A – E): —

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date	25/3/22	26 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 weightment 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.	22757		
Mehta & Modi Realty 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

22-03-2022 14:57:14



16.03.22 2:13:33

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500000
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	86644	141297
Doc Date	22-03-2022	
Quote No	Nil	
Quote Date	22-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2303 - Carpentry - hardware - Wood Screws - 25 x 8 mm - nos	3.00	40.00	0.00	18.00	141.60
2 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	3.00	55.00	0.00	18.00	194.70
Total Order Value . . .					336.30

Rupees : Three Hundred Thirty Six and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Prince" / "Sudhakar" 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 Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Door frames fixing, purpose

Completion Date Nil

Measurement 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 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - WPC Door Frames

Company		MMR KOWKUR LLP		Site & Phase		GHT	
Req. no.		141297		Req. Date		2022-03-21	
Material required before		2022-03-25		ID no.		74824	
Prepare by:		A Suresh		Approved by (sign):		[Signature]	
Flat / Block no:		A - 5/4 TO 517					
Type Type IV 1945 Sft 3BHK Order Value:		4 Flats					
Club house Sft 1230 2 BHK Order Value:							

S No.	Item Description	Units	Qty required for Type A1 & B1 1715 Sft 3BHK Villa	Qty required for Type A2 & b2 1715 Sft 3BHK flat	Qty required for Type A1 & B1 1715 Sft Villa requirement	Qty required for Type A2 & b2 1940 3BHK flat requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00		1.00		4.00		4.00
2	Door frame D1 7'3" x 3' without threshold	Nos	3.00		3.00		12.00		12.00
3	Door frame D3 7'3" x 2'6" without threshold	Nos	3.00		3.00		12.00		12.00
4	Door frame D2 7'3" x 2'6" with threshold	Nos	1.00		1.00		4.00		4.00
	Total		8.0		8.00		32.00		32.00
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7'3" X 5" X 3"	Nos	8.00		8.00	5.95			
2	Main door top / bottom 4' X 5" X 3"	Nos	8.00		8.00	3.28			
3	Other door sides 7'0" X 4" X 2 1/2"	Nos	56.00		56.00	27.17			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	36.00		36.00	7.48			
5	Other door top / bottom 3'6" X 4" X 2 1/2"	Nos	24.00		24.00	5.82			
6	L Patti (1" x 1")	Nos	200.00		200.00				
7	Wooden Screw star 25 X 8 MM	Nos	300.00		300.00				
8	Wooden Screw star 30 X 8 MM	Nos	300.00		300.00				
9	SS Screw star 100 X 4.85 MM	Nos	300.00		300.00				
10	Total		1232.0		1232.0				

86642

APPROVED
21 MAR 2022
P. PRASAD
S. M. NARAYAN

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 : 23-03-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

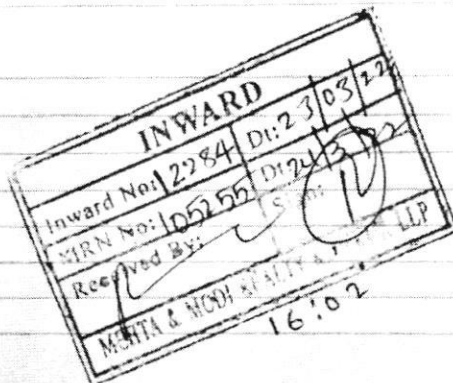
Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No	19458
DC Date	23-03-2022
PO No	86644
PO Date	22-03-2022
Req ID	74824
Req Date	21-03-2022
Loc Req No	141297

	Description of Goods	HSN/SAC	Qty
1	2303 - Carpentry - hardware - Wood Screws - 25 x 8 mm - nos		3
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		3
3			
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for Summit Sales LLP

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Authorised signatory