

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/04/2022	Prepared by	HIN/HH.	Serial no.	3148
Supplier name	82LIP			HO inward no.	
Firm/Company	MHRK LIP	Project	GHT	HO received date	
PO/WO date	09/04/2022	PO/WO No.	87225	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23133	15/04/2022	39,282/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				39,282/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106163	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:				39,282/-	
Amount E - PO / WO value:				56,055/-	
Amount F - Difference (A - E).				16,773/-	
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		18/04/2022			
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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23133	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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87225

04.04.22 1:33:43

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
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	87225	141370
Doc Date	09-04-2022	
Quote No	nil	
Quote Date	09-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	6.00	2,369.00	0.00	18.00	16,772.52
2 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4.00	1,925.00	0.00	18.00	9,086.00
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	2.00	1,878.00	0.00	18.00	4,432.08
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	12.00	541.00	0.00	18.00	7,660.56
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	44.00	218.00	0.00	18.00	11,318.56
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	10.00	105.00	0.00	18.00	1,239.00
Total Order Value . . .					56,054.72

Rupees : Fifty Six Thousand Fifty Four and Paise Seventy Two Only.

Terms and Conditions :-**Specification /** As per details given in the quotation. Rate per sft Rs/- 130+ 18% Gst, Hardware will be Dorset**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all GST taxes**Delivery Date** within a day**Delivery Location** Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551**Penalty For Delay** Nil**Transportation** Transport by us**Warranty** Nil**Advance Paid** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name : _____

Date : ____/____/____

ENTRY DETAILS

	Bill Dt.	Amount
23133	15/4/22	39,282/-

Bill 16,773/-

16/4/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) Of 2

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Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for B-106&109 flat work purpose.

Completion Date

Nil

Measurement

Nil

Security

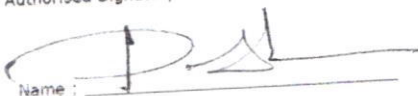
Nil

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**

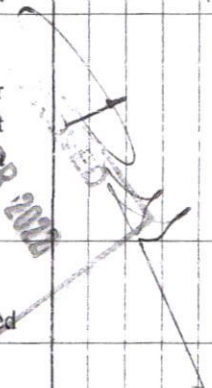
Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form - Doors and hardware (Deluxe)													
Company	Mehta & Modi realty Kkowkur L			Site & Phase	GHT								
Req. no.	141370			Req. Date	09 April 2022								
Material required before	11 April 2022			ID no.	75436								
Prepared by:	A Suresh			Approved by (sign):									
Flat / Block no	B -106 & 109												
Type B1 1715 Sft Order Value:				2 Flats									
Type B2 1250 Sft 2BHK Order Value:													
S No.	Item Description	Units	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK Villa	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel doors-38"x 80"	nos		1	-	1	2	2	-	-	-		
2	panel doors-32"x82"	nos		3	-	3	2	2	6	109.3	10.2		
3	Panel door - 26 " x 82 "	nos		2	-	2	2	2	4	59.2	5.5		
4	Panel door - 26 " x 80 "	nos		1	-	1	2	2	2	28.9	2.7		
5	Mortise Lock	nos		1	-	1	2	2	2	-	-		
6	Cylindrical Locks	nos		6	-	6	2	2	12	-	-		
7	SS Hinges-4" with screws	nos		22	-	22	2	2	44	-	-		
8	Magnetic Door Stopper	nos		5	-	5	2	2	10	-	-		
	Total						16	2	80	197.4	18.3		

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 15-04-2022

Customer Details

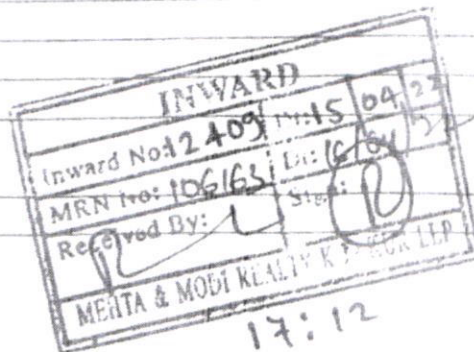
Mehta & Modi Realty Kowkur LLP

Sv No: 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No.	19787
DC Date.	15-04-2022
PO No	87225
PO Date.	09-04-2022
Req ID	75436
Req Date	09-04-2022
Loc Req No	141370

	Description of Goods	HSN/SAC	Qty
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	4
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	12
5	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	44
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

