

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/04/2022	Prepared by	MINIYI.	Serial no.	3229
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MMRKLUP	Project	GHT.	HO received date	
PO/WO date	09/02/2022	PO/WO No.	85365.	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22919.	01/04/2022	24,384/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):			24,384/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105665.	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:			24,384/-		
Amount E - PO / WO value:			24,384/-		
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		19/04/2022			
Remarks: Part Quantity received.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	APPROVED 18 APR 2022 MANISH PARIKH MANAGER PROCUREMENT				
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.	22919		
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

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09-02-2022 16:09:29

From Company:

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50

GST No. : 36ABLFM7631F1Z3



85365

31-01-22 4:53:34

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

85365

141103

Doc Date

09-02-2022

Quote No

Nil

Quote Date

09-02-2022

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	9.00	2,296.00	0.00	18.00	24,383.52
2 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	1.00	1,866.00	0.00	18.00	2,201.88
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	2.00	1,820.00	0.00	18.00	4,295.20
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	24.00	541.00	0.00	18.00	15,321.12
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	12.00	218.00	0.00	18.00	3,086.88
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	16.00	105.00	0.00	18.00	1,982.40

Total Order Value ... 62,363.00

Rupees : Sixty Two Thousand Three Hundred Sixty Three Only.

Terms and Conditions :-

Specification / As per details given in the quotation Rate per sft Rs.- 126 + 18% Gst, Hardware will be Dorset

Payment Terms After Delivery & Production of bill

Tax Inclusive of all GST taxes

Delivery Date with in 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 Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications Above order for B 109, 611, 711, 712 purpose

Completion Date Nil

Measurement Nil

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Purchase Order

PO: 2451-001-2

09/02/2022 15:09:29

Original, Office Copy, Purchase PO Copy

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**

Authorized Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Department: Road Works and Road Works (L&S)		Nehru & Mohan Road Blockout L30 & Phase		CMT									
Req. no.	14182	Rsq Date		08 February 2022									
Material required before	10 February 2022	(H) no		72676									
Prepared by	A. Suresh	Approved by (sign)											
Flat / Block no.	B - 109 & 611 & 711 & 712												
Type B1 1715 Sq Order Value		4 Flats											
Type B2 1550 Sq 2311 Sq Order Value													
S No	Item Description	Units	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B2 1940 sft 3BHK Villa	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B2 1940 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 charge - 80" x 80"	nos	1	1	1	1	4	10	9	104	15.2		
2	Panel charge - 20" x 80"	nos	3	3	3	3	4	3	1	148	14		
3	Panel door - 20" x 80"	nos	2	2	2	2	4	7	1	285	2.7		
4	Panel door - 20" x 80"	nos	1	1	1	1	4	2	2				
5	Mortise Lock	nos	1	1	1	1	4	1	3				
6	Cylindrical Locks	nos	6	6	6	6	4	1	24				
7	SS Hinges - 4" with screws	nos	3	3	3	3	4	1	12				
8	Magnetic Door Stopper	nos	4	4	4	4	4	1	16				
Total			32	32	32	32	32	22	10	2077	193		

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 01-04-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No.	19586
DC Date	01-04-2022
PG No.	85365
PO Date	09-02-2022
Req ID	73676
Req Date	08-02-2022
Loc Req No	141182

Description of Goods

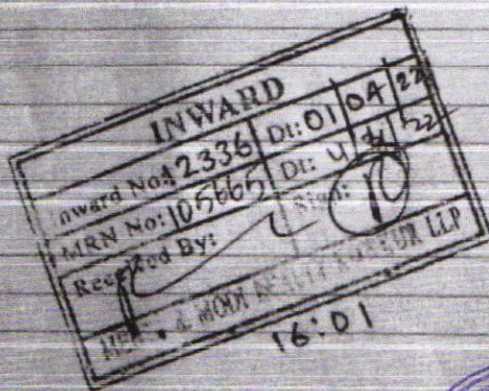
HSN/SAC

Qty

✓ 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos

4418

9



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction