

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/4/22		Prepared by: Deepa		Serial no. 3316	
Supplier name: SLLP				HO inward no.	
Firm/Company: mmrk hlp		Project: GHT		HO received date	
PO/WO date: 9/4/22		PO/WO No. 87225		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23341	28/4/22	16,772.52	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			16,772.52
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 106616	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:			16,772.52
Amount E - PO / WO value:			56,054.72
Amount F - Difference (A - E).			39282
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		2/5/22	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	28/4/22				
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 Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s)-1 Of 2

09-04-2022 17:14:59



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 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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

DELIVERY DETAILS		
Item No.	Bill Dt.	Amount
23133	15/4/22	39,282/

Bull 16,773/

16/4/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

09-04-2022 17:14:59

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

Measurment 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**

Name : _____

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		

106-3
103-2

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 28-04-2022

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No	19951
DC Date	28-04-2022
PO No	87225
PO Date	09-04-2022
Req ID	75436
Req Date	09-04-2022
Loc Req No	141370

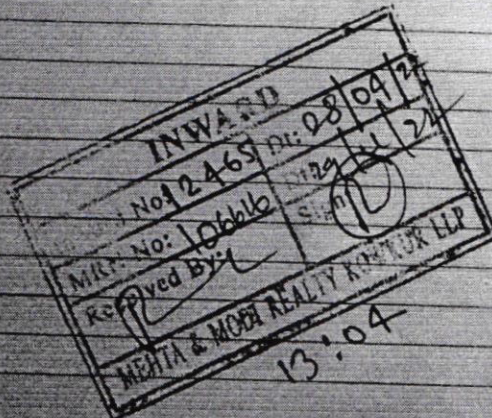
Description of Goods

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

HSN/SAC
4418

Qty

6



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction