PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	17/5/22	Prepared by	Manoj	Serial no.	4242
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	12/5/22	PO/WO No.	88212	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23656	16/5/22	318,601/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	318,601/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107283	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:	319/-
Amount E – PO / WO value:	319/-
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	23/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	17/5/22				
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.

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchasc@modipropcrtics.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	23656
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	16-05-2022
	PO No.	88212
	PO Date.	12-05-2022
	Req ID	76350
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	11-05-2022
	Loc Req No	141456

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2176 - Carpentry - hardware - Wood Screws -		3	45.00	135.00	18	24.30
2	2175 - Carpentry - hardware - Wood Screws -		3	45.00	135.00	18	24.30
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	270.00		48.60
	24.30	24.30	Total Invoice Amount	318.60		

Rupees : Three Hundred Eighteen and Paise Sixty Only.

SUMMIT SALES LLP IN WARD No: 94473 Date: 16/5 Sign: L R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 12-05-2022 5:21:31 PM

88212
27.04.22 12:24:12

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	88212	141456
	Doc Date	12-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-05-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	3.00	45.00	0.00	18.00	159.30
2	2175 - Carpentry - hardware - Wood Screws - 25x8mm - pkts	3.00	45.00	0.00	18.00	159.30
			Total Order Value . . .			**318.60**

Rupees : Three Hundred Eighteen and Paise Sixty Only.

Terms and Conditions :-

Specification /	As spefified in the quotes
Payment Terms	After de;livery and production of bill
Tax	GST included in the above prices
Delivery Date	With in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Door frames fixing 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

Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name :

Date : __/__/____

[illegible] Form - UPVC Door Frames			
[illegible]	MMR KOWKUR LLP	Site & Phase	GHT
[illegible]	11456	Req. Date	2022-05-11
Date [illegible] required before	2022-05-12	[illegible]	76350
[illegible]	A Suresh	Approved by (sign):	
[illegible] Block no	A - 114 to 117 & 214 to 217 & 314 to 317 & 414 to 417		
[illegible] Type [illegible] 1945 [illegible] 3BHK Order Value	12 Flats	([illegible] for frames new [illegible])	
[illegible] 1250 [illegible] BHK [illegible]			

APPROVED
15 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

S.No	Item Description	Units	Qty required for Type A1 & B1 [illegible] SBHK Villa	[illegible]	Qty required for Type A1 & B1 1715	Qty required for Type [illegible] [illegible] requirement	Quantity [illegible] required	Qty Available at site - for frames	Balance Qty to be [illegible]
[illegible]	[illegible] door frame 7' x 3'6" with [illegible]	Nos							[illegible]
[illegible]	[illegible] frame [illegible] 7'3" x [illegible] with [illegible]	[illegible]							
[illegible]	[illegible] frame [illegible] 7'3" x 2'6" with [illegible]	[illegible]	[illegible]		[illegible]		24.00		[illegible]
[illegible]	[illegible] frame [illegible] 7'3" x 2'6" with [illegible]	Nos					0.00		[illegible]
	Total		[illegible]		[illegible].00		24.00		[illegible]

85176

S.No	Item Description	Units	Quantity [illegible]	Qty Available at site [illegible]	Balance Qty to be ordered	[illegible]	Inward No	Date	
[illegible]	[illegible] door side 7'3" X [illegible] X [illegible]	[illegible]	[illegible]		[illegible]	[illegible]98			
[illegible]	[illegible] door top / bottom [illegible] X 5" X [illegible]	Nos	[illegible]		[illegible].00	[illegible]			
[illegible]	[illegible] door side 7'0" X 4" X 2 1/2"	Nos	[illegible]		56.00	[illegible]			
[illegible]	[illegible] door top / bottom [illegible] X 4" X 2 1/2"	[illegible]	[illegible]		[illegible].00	[illegible]			
[illegible]	[illegible] door top / bottom 1'6" X 4" X 2 1/2"	Nos	[illegible]		[illegible].00	[illegible]			
6	L Patti (1" [illegible])	[illegible]	[illegible]		[illegible].00				
7	Wooden Screw star 25 x 8 MM	[illegible]	300.00		300.00				
[illegible]	Wooden Screw star 30 x 8 MM	Nos	[illegible]		[illegible].00				
[illegible]	[illegible] Screw [illegible] 100 [illegible] MM	Nos	[illegible]		100.00				
10	Total		1232.0		1232.0				

88181

88212

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 : 16-05-2022

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	20207
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	16-05-2022
	PO No.	88212
	PO Date	12-05-2022
	Req ID	76350
GSTIN 36ABLFM2631F1Z3	Req Date	11-05-2022
	Loc Req No	141456

Description of Goods	HSN/SAC	Qty
1 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts		3
2 2175 - Carpentry - hardware - Wood Screws - 25x8mm - pkts		3
3		
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INWARD
Inward No: 12542 Dt: 16/05/22
MRS No: 107283 Dt: 17/5/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

14:59

SUMMIT SALES LLP
INWARD No: 79942
Date: 17/5
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction