

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 18/5/22		Prepared by: [Signature]		Serial no. 4096	
Supplier name: SSJHP				HO inward no.	
Firm/Company: MMRKHP		Project: GHT		HO received date	
PO/WO date: 22/4/22		PO/WO No. 87638		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23663	17/5/22	67,467.68/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 67,467.68/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 107337	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: 67,467.68/-	
Amount E – PO / WO value: 125,056.40/-	
Amount F – Difference (A – E): 57,588.72/-	
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: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]				
Sign:	[Signature]				
Date	18/5/22				
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.

Summit Sales LLP**ORIGINAL INVOICE**

#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.		23663	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		17-05-2022	
				PO No.		87638	
				PO Date.		22-04-2022	
				Req ID		75600	
				Req Date		15-04-2022	
				Loc Req No		141394	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	8	1925.00	15,400.00	18	2,772.00
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	4	1877.00	7,508.00	18	1,351.44
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	88	218.00	19,184.00	18	3,453.12
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		57,176.00	
				Total Invoice Amount		67,467.68	
				5,145.84		5,145.84	

Rupees : Sixty Seven Thousand Four Hundred Sixty Seven and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

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22-04-2022 11:30:44



87638

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

20.04.22 3:07:37

Supplier Details

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

Doc No	87638	141394
Doc Date	22-04-2022	
Quote No	Nil	
Quote Date	22-04-2022	
Supply Type	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4.00	2,744.00	0.00	18.00	12,951.68
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	12.00	2,369.00	0.00	18.00	33,545.04
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	8.00	1,925.00	0.00	18.00	18,172.00
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4.00	1,877.00	0.00	18.00	8,859.44
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	24.00	541.00	0.00	18.00	15,321.12
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	88.00	218.00	0.00	18.00	22,637.12
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	20.00	105.00	0.00	18.00	2,478.00

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1	23663	17/5/22	67,467.68
Total Order Value . . .			125,056.40

Rupees : One Lakh(s) Twenty Five Thousand Fifty Six and Paise Fourty only

Terms and Conditions :-

Specification / Brand 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 2 day

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost 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 is for 307, 308, 506, 608, purpose.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : / /

Purchase Order

Page(s) 2 Of 2

22-04-2022 11:30:44

Original / Office Copy / Purchase Div.Copy

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 ~~Mahta & 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 Kkolkur L Site & Phase		GHT	
Req. no.		141394		15 April 2022	
Material required before		17 April 2022		75600	
Prepared by:		A Suresh		Approved by (sign):	
Flat / Block no:		A -307 & 308& 506&608			
Type B1 1715 Sft Order Value:		4 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	1	4	✓	84.4	7.8		
2	panel doors-32"x82"	nos		3		3	3	4	✓	218.7	20.3		
3	Panel door - 26" x 82"	nos		2		2	2	4	✓	118.4	11.0		
4	Panel door - 26" x 80"	nos		1		1	1	4	✓	57.8	5.4		
5	Mortise Lock	nos		1		1	1	4	✓	-	-		
6	Cylindrical Locks	nos		6		6	6	4	✓	-	-		
7	SS Hinges-4" with screws	nos		22		22	22	4	✓	-	-		
8	Magnetic Door Stopper	nos		5		5	5	4	✓	-	-		
Total							32	1	164	479.3	44.5		

APPROVED
22 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 17-05-2022

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

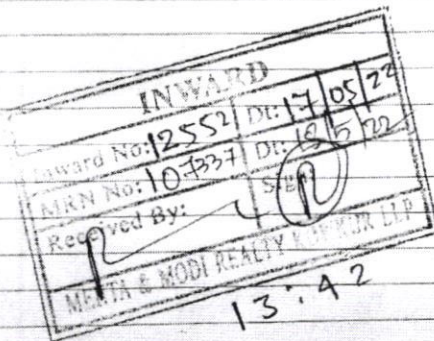
DC No.	20214
DC Date	17-05-2022
PO No.	87638
PO Date	22-04-2022
Req ID	75600
Req Date	15-04-2022
Loc Req No	141394

Description of Goods

HSN/SAC

Qty

1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	8
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	88
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	20



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory