PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/5/22	Prepared by	Manu	Serial no.	4134
Supplier name	SSLhp			HO inward no.	
Firm/Company	MMRKhhp	Project	GHT	HO received date	
PO/WO date	4/5/22	PO/WO No.	87934	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23549	10/5/22	336.30/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			336.30/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	107064	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:			336/-
Amount E – PO / WO value:			336/-
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:	Manu				
Sign:	Manu				
Date	15/5/22				
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

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	23549
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	10-05-2022
	PO No.	87934
	PO Date.	04-05-2022
	Req ID	76015
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	29-04-2022
	Loc Req No	141432

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2303 - Carpentry - hardware - Wood Screws - 25 x 8		3	40.00	120.00	18	21.60
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		3	55.00	165.00	18	29.70
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	25.65	25.65	Total Taxable Amount	285.00	51.30
			Total Invoice Amount	336.30	

Rupees : Three Hundred Thirty Six and Paise Thirty Only.

SUMMIT SALES LLP
IN WARD
No: 9427
Date: 10/5
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-05-2022 3.01.09 PM

87934
20.04.22 3:26:43

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

Supplier Details			
Summit Sales LLP	**Doc No**	87934	141432
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-04-2022	
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	2303 - Carpentry - hardware - Wood Screws - 25 x 8 mm - nos	3.00	40.00	0.00	18.00	141.60
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	3.00	55.00	0.00	18.00	194.70
				Total Order Value . . .		**336.30**

Rupees : Three Hundred Thirty Six and Paise Thirty Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne 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 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 : __/__/____

Requisition Form - WPC Door Frames

Company	MMR KOWKUR LLP	Site & Phase	GHT
Req. no.	141432	Req. Date	2022-04-29
Material required before	2022-05-02	ID no.	76015
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	A -704 to 705& 714 to 715		
Type Type IV 1945 Sft 3BHK Order Value:	4 Flats		
Club house Sft 1230 2 BHK Order Value			

S No.	Item Description	Units	Qty required for Type A1 & B1 1715 Sft 3BHK Villa	Qty required for Type A2 & b2 1715 Sft 3BHK flat	Qty required for Type A1 & B1 1715 Sft Villa requirment	Qty required for Type A2 & b2 1940 3BHK flat requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00		1.00		4.00		4.00
2	Door frameD1 7'.3" x 3'." without threshold	Nos	3.00		3.00		12.00		12.00
3	Door fram D3 7' 3" x 2'6" without threshold	Nos	3.00		3.00		12.00		12.00
4	Door frame D2 7.3" x2'.6" with threshold	Nos	1.00		1.00		4.00		4.00
	Total		8.0		8.00		32.00		32.00

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S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	8.00		8.00	5.95		
2	Main door top /bottom 4' X 5" X 3"	Nos	8.00		8.00	3.28		
3	Other door sides 7' 0" X 4" X 2 1/2"	Nos	56.00		56.00	27.17		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	36.00		36.00	7.48		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	24.00		24.00	5.82		
6	L Patti (1" x 1")	Nos	200.00		200.00			
7	Wooden Screw star 25 X 8 MM	Nos	300.00		300.00			
8	Wooden Screw star 30 X 8 MM	Nos	300.00		300.00			
9	SS Screw star 1OO X 4.85 MM	Nos	300.00		300.00			
10	Total		1232.0		1232.0			

87934

DELIVERY CHALLAN

Summit Sales LLP

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

Email: [illegible]

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No	20109
DC Date	10-05-2022
PO No	87934
PO Date	04-05-2022
Req ID	76015
Req Date	29-04-2022
Loc Req No	141432

	Description of Goods	HSN/SAC	Qty
1	2303 - Carpentry - hardware - Wood Screws - 25 x 8 mm - nos		3
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		3
3			
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INWARD
Inward No: 12524 Dt: 10/05/22
MRN No: 107064 Dt: 11/5/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 79849
Date: 15/5
Sign:
R.R. DIST.