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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/05/22	Prepared by	Vanajathi	Serial no.	4532
Supplier name	SSUP			HO inward no.	
Firm/Company	m/mktllp	Project	GCHT	HO received date	
PO/WO date	21/05/22	PO/WO No.	88486	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23817	26/05/22	319/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):					319/-
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	107788	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		30/05/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date	27/05/22				
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 weightment 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.

1984

Summit Sales LLP

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

Email: purchase@modiproperties.com

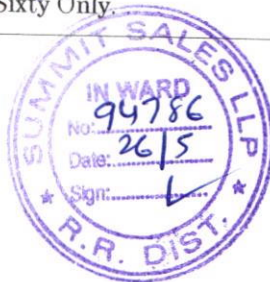
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	23817		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	26-05-2022		
				PO No.	88486		
				PO Date.	21-05-2022		
				Req ID	76349		
				Req Date	11-05-2022		
				Loc Req No	141457		
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.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

21-05-2022 5:27:13 PM



27.04.22 12:24:14

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	88486	141457
Doc Date	21-05-2022	
Quote No	Nil	
Quote Date	11-05-2022	
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 speified 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
Penalty 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.

*delivered
26/5*

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Structural Formwork Door Hardware
Company

Material / Stock for
Type IV 100 2-BHK Order Value
House 10

Sl. No.	Description	Unit	Qty	Rate	Total	Remarks
1	Material frame 7 1/2" x 3 1/2" with threshold	NOS	1.00	1.00	1.00	
2	Door frame D2 2 3/4" x 2 1/4" with threshold	NOS	1.00	1.00	1.00	
3	Door frame D2 2 3/4" x 2 1/4" with threshold old	NOS	1.00	1.00	1.00	
4	Door frame D2 2 3/4" x 2 1/4" with threshold old	NOS	1.00	1.00	1.00	
Total						

Handwritten notes:
10/11/20
30 x 8M
10/11/20

APPROVED
31 MAY 2022
SI. MANAGER BIRCH...

GHF
2022-05-10
763499

2022-05-10
A Suresh
101 to 103 & 201 to 204

Site & Phase
Flat Date
19/05/2022
Approved by Ghf
SI. MANAGER BIRCH...

Qty required for
Type A1 & B1
50 BHK flat

Qty required for
Type A2 & B2
50 BHK flat
requirement

Inward No

Quantity required

Qty Available at site
with from SS

Balance Qty to be
ordered

Quantity
Rate
Total
Qty available at
extra
pieces

Quantity to
be ordered

Qty to be
ordered

Inward No

Quantity required

Qty Available at site
with from SS

Balance Qty to be
ordered



Summit Sales LLP

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

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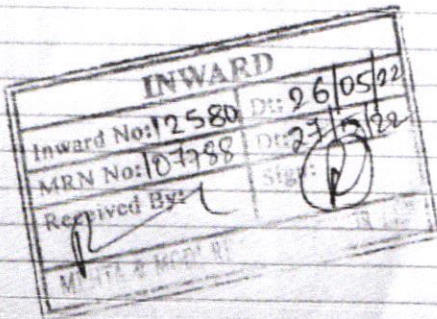
Supplier / Customer / Transporter - Copy


GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 26-05-2022

Customer Details		DC No.	20341
Mehta & Modi Realty Kowkur LLP		DC Date	26-05-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	88486
GSTIN : 36ABLFM7631F1Z3		PO Date	21-05-2022
		Req ID	76349
		Req Date	11-05-2022
		Loc Req No	141457

	Description of Goods	HSN/SAC	Qty
1	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts		3
2	2175 - Carpentry - hardware - Wood Screws - 25x8mm - pkts		3
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for Summit Sales LLP 

Authorized signatory

Subject to Hyderabad Jurisdiction

