

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/05/22		Prepared by: Vanajathi		Serial no. 4533	
Supplier name: SSKP				HO inward no.	
Firm/Company: mdmepur		Project: GRT		HO received date	
PO/WO date: 10/05/22		PO/WO No. 88149		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23816	26/05/22	319/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.			/	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 319/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 107786	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	30/05/22	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	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 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				Invoice No.	23816		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	26-05-2022		
				PO No.	88149		
				PO Date.	10-05-2022		
				Req ID	76196		
				Req Date	05-05-2022		
				Loc Req No	141446		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2175 - Carpentry - hardware - Wood Screws -		3	45.00	135.00	18	24.30
2	2176 - 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	
24.30				24.30		48.60	
Total Taxable Amount				270.00		48.60	
Total Invoice Amount				318.60			

Rupees : Three Hundred Eighteen and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-05-2022 12:10:17 PM



88149

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-500
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	88149	141446
Doc Date	10-05-2022	
Quote No	Nil	
Quote Date	05-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2175 - Carpentry - hardware - Wood Screws - 25x8mm - pkts	3.00	45.00	0.00	18.00	159.30
2 2176 - Carpentry - hardware - Wood Screws - 30x8mm - 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 specified in the quotes**Payment Terms** After delivery and production of bill**Tax** GST included in the above prices**Delivery Date** Within 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.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

Req no

Material required before

Prepared by

Flat / Block no.

Type Type IV 1945 5th 3BHK Order Value

Club house 5th 1230 2 BHK Order Value

MMR KOWKUR LLP

141440

2022-05-10

A Suresh

A -701 to 703& 716 to 717

5' Flats

Site & Phase

Req. Date

ID no.

Approved by

78196

GHT

2022-05-05

78196

3BHK flat

Qty required for

Type A1 & B1 1715

Qty required for

Type A2 & B2 1715

Qty required for

Type A1 & B1 1715

Qty required for

Type A2 & B2 1715

Qty required for

Type A1 & B1 1715

Qty required for

Type A2 & B2 1715

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Type A1 & B1 1715

Qty required for

Type A2 & B2 1715

Qty required for

Type A1 & B1 1715

Qty required for

Type A2 & B2 1715

Qty required for

Type A1 & B1 1715

Item Description

S No.

- 1 Main door frame 7' x 3'6" with threshold
- 2 Door frame D1 7'3" x 3" without threshold
- 3 Door frame D3 7'3" x 2'6" without threshold
- 4 Door frame D2 7'3" x 2'6" with threshold
- Total

Item Description

S No.

- 1 Main door side 7'3" X 5" X 3"
- 2 Main door top /bottom 4' X 5" X 3"
- 3 Other door sides 7'6" X 4" X 2 1/2"
- 4 Other door top / bottom 3' X 4" X 2 1/2"
- 5 Other door top / bottom 3'6" X 4" X 2 1/2"
- 6 1 Patti (1" x 1")
- 7 Wooden Screw star 25 X 8 MM
- 8 Wooden Screw star 30 X 8 MM
- 9 SS Screw star 100 X 4.85 MM
- Total

Inward No

Qty in ch

Balance Qty to be ordered

Qty available at site - extra pieces

Quantity required

Units

Qty required for

Type A1 & B1 1715

Qty required for

Type A2 & B2 1715

Qty required for

Type A1 & B1 1715

Qty required for

Type A2 & B2 1715

Qty required for

Type A1 & B1 1715

Qty Available at site - Full frames

Quantity required

Qty required for

Type A1 & B1 1715

Qty required for

Type A2 & B2 1715

Qty required for

Type A1 & B1 1715

Qty required for

Type A2 & B2 1715

Qty required for

Type A1 & B1 1715

Qty required for

Type A2 & B2 1715

Qty required for

Type A1 & B1 1715

Qty required for

Type A2 & B2 1715

Qty required for

Type A1 & B1 1715

Balance Qty to be ordered

Date

APPROVED

12 MAY 2022

MINISH PARKKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

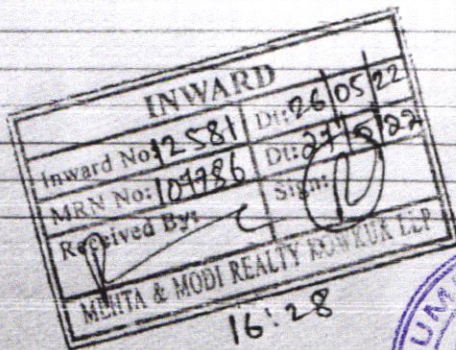
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-05-2022

Customer Details		DC No.	20340
Mehta & Modi Realty Kowkur LLP		DC Date.	26-05-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	88149
		PO Date.	10-05-2022
		Req ID	76196
		Req Date	05-05-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	141446
	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction