

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/06/22		Prepared by: Vanjathir		Serial no. 5026	
Supplier name: VanssUP				HO inward no.	
Firm/Company: mmmkUP		Project: Galt		HO received date	
PO/WO date: 22/04/22		PO/WO No. 87638		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23992	6/06/22	44,637.04	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				44,637.04	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108215		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:				44,637.04	
Amount E – PO / WO value:				125,056.40	
Amount F – Difference (A – E):				80419.36	
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		13/06/22			
Remarks: falt Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanjathir				
Sign:	[Signature]				
Date	9/06/22				
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23992	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

22-04-2022 11:30:44



87638

20.04.22 3:07:37

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, Soham Mansion, Secunderaba
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	87638	141394
Doc Date	22-04-2022	
Quote No	Nil	
Quote Date	22-04-2022	
SupplyType	Supply	

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

S.no.	Bill no.	Bill Dt.	Amount
1	23663	17/5/22	67,467.68
2	23992	6/06/22	47,637.04
3			
4			
5			

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

Total Order Value ... 125,056.40

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 with in a 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

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

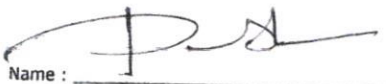
Measurment Nil

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 : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)													
Company		Mehta & Modi realty Krowkur I		Site & Phase		GHT							
Req. no.		141394		Req. Date		15 April 2022							
Material required before		17 April 2022		ID no.		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"x80"	nos		1	-	1	4	1	164	84.4	7.8		
2	panel doors-32"x82"	nos		3	-	3	4	-	12	218.7	20.3		
3	Panel door - 26 " x 82 "	nos		2	-	2	4	-	8	118.4	11.0		
4	Panel door - 26 " x 80 "	nos		1	-	1	4	1	4	57.8	5.4		
5	Mortise Lock	nos		1	-	1	4	-	4	-	-		
6	Cylindrical Locks	nos		6	-	6	4	-	24	-	-		
7	SS Hinges-4" with screws	nos		22	-	22	4	-	88	-	-		
8	Magnetic Door Stopper	nos		5	-	5	4	-	20	-	-		
	Total						32	1	164	479.3	44.5		

APPROVED
2 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 : 06-06-2022

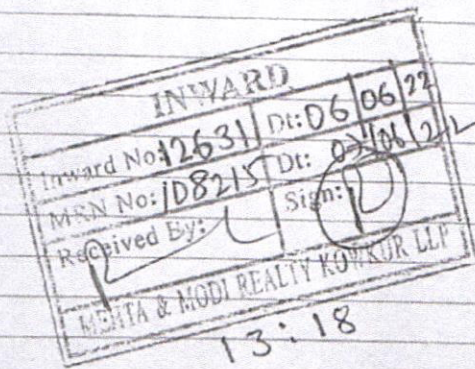
Customer Details

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

GSTIN : 36ABLFM7631F1Z3

DC No.	20483
DC Date.	06-06-2022
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	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	12
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	4
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

75 10 08 3123