

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/06/22		Prepared by: Vanajkshi		Serial no. 5313	
Supplier name: SSIUP				HO inward no.	
Firm/Company: mnmkulp		Project: GHT		HO received date	
PO/WO date: 9/2/22		PO/WO No. 85365		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22877	30/3/22	13,950/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				13,950/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 105562		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:				13,950/-	
Amount E – PO / WO value:				62,363/-	
Amount F – Difference (A – E):				48,413/-	
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		27/06/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajkshi				
Sign:	[Signature]				
Date	20/06/22				
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 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.

TAX INVOICE

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.		22877	
Mchta & Modi Rcalty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Mehta & Modi Realty Kowkur LLP

5-4-182/3&4 II nd floor, MG Road, Sunam Mansion, Secunderabad-50

G S T No. - J6ABL5M7631F1Z3



85385

31.01.22 4 03-34

Supplier Details

Summit Sales LLP

5-4-182/3&4 II nd floor Sunam Mansion, MG Road, Secunderabad-50

GSTIN - J6ACQF52044C1Z7

44-000345554

9618744131

Doc No

85385

Doc Date

01/04/22

Quote No

Nil

Quote Date

09-01-2022

Supply Type

Supply

Kind Attn: Hemendra, Prabhakar

Re: Order for the Supply of following Items:

Item Name	Qty	Rate	Dis%	GST	Amount
1. 1041 - Carpentry - doors - Panel Door 30 mm 32 1/2 x 80 1/2" Nos	8.00	2,296.00	0.00	18.75	24,384.00
2. 1049 - Carpentry - doors - Panel Door 30 mm 28 1/2 x 80 1/2" Nos	1.00	1,800.00	0.00	18.75	2,006.25
3. 1049 - Carpentry - doors - Panel Doors Others - nos	2.00	1,820.00	0.00	18.75	4,295.00
4. 1049 - Carpentry - hardware - SS Mortise Lock other nos	4.00	3,350.00	0.00	18.75	14,002.50
5. 1049 - Carpentry - hardware - SS Cylindrical Lock other nos	24.00	541.00	0.00	18.75	3,516.00
6. 1049 - Carpentry - hardware - SS Hinges & Others nos	12.00	218.00	0.00	18.75	2,654.00
7. 1049 - Carpentry - hardware - Other Shovel - 1/4" nos	15.00	105.00	0.00	18.75	1,792.50

Total Order Value ... 62,363.00

Rs. 62,363.00 Sixty Two Thousand Three Hundred Sixty Three Only.

Terms and Conditions

Specification	As per details given in the quotation. Rate per sq. ft. 1268.18. GST Inclusive.
Payment Terms	After Delivery & Production of bill.
Tax	Inclusive of all GST taxes.
Delivery Date	Within a day.
Delivery Location	Greenwood Heights Sy. no. 199, Kowkur Phone: -340-663555
Penalty For Delay	Nil
Transportation	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 for 24,384/- is for purchase.
Completion Date	Nil
Measurement	Nil

For: Mehta & Modi Realty Kowkur LLP

Authorized Signature

Accepted the above terms and conditions

For: Summit Sales LLP

Books of accounts verified and no bills wrt this PO were received by accounts

Name: *S. K. Prabhakar*

Sign: *[Signature]*

Date: *01/04/22*

22919. 01/04/22 24,384/- 206/22

Purchase Order

Security

Remarks:

Mohita & Myra Realty CORP. LLP

For Summit Sales LLP

1949-1950

Summit Sales LLP

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

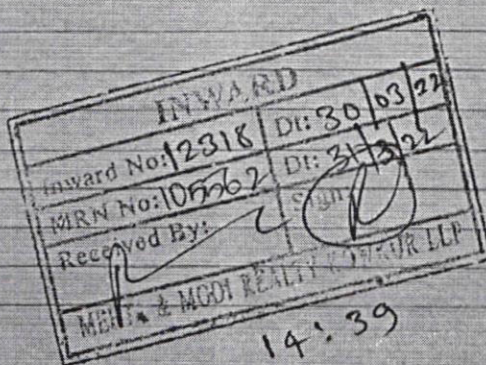
Email: purchase@modiproperties.com

1 of 1 : 30-03-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	19556
Mehta & Modi Realty Kowkur LLP		DC Date.	30-03-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	85365
		PO Date.	09-02-2022
		Req ID	73676
		Req Date	08-02-2022
GSTIN: 36ABLFM7631F1Z3		Loc Req No	141182
	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	12
3	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Requisition Form - Doors and hardware (Deluxe)													
Company		Mehta & Modi realty Kkowkur I Site & Phase				GHT							
Req. no.		141182		Req. Date		08 February 2022							
Material required before		10 February 2022		ID no.									
Prepared by:		A Suresh		Approved by (sign):									
Flat / Block no:		B - 109 & 611&711&712											
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	4	10				
2	panel doors-32"x82"	nos		3			3	4	3	164.0	15.2		
3	Panel door - 26 " x 82 "	nos		2			2	4	7	14.8	1.4		
4	Panel door - 26 " x 80 "	nos		1			1	4	2	28.9	2.7		
5	Mortise Lock	nos		1			1	4					
6	Cylindrical Locks	nos		6			6	4					
7	SS Hinges-4" with screws	nos		3			3	4					
8	Magnetic Door Stopper	nos		4			4	4					
	Total							32	22	207.7	19.3		

